

Special Contract Requests  
September 1, 2013 - August 29, 2014

TRACKING NUMBER	CY	ID	LOGGED	STATUS	STATUS DATE	PROCUREMENT METHOD	RULE EXCEPTION	OTHER REQUEST	SERVICE	CONTRACTOR	CONTRACT	NOTES
1501-0880	cy14	4023	8/29/2014	PENDING	8/29/2014	RULE EXCEPTION			BOARDS AND COMMISSIONS APPLICATION	GRANICUS, INC		APPROVED BY TONI STUART 8/29/14, SENT TO COT
2701-0207	cy14	4024	8/29/2014	PENDING		OTHER	OTHER	TERMINATE CONTRACT	PRESERVATION, ACQUISITION, DEVELOPMENT AND MAINTENANCE OF THE CUMBERLAND TRAIL SCENIC TRAIL AND STATE PARK	CUMBERLAND TRAIL CONFERENCE		
5292-0000	cy14	4025	8/29/2014	PENDING		AMENDMENT				JOHNSON CONTROLS	25292	PROPOSED AMENDMENT 1
	cy14	4026	8/29/2014	PENDING		SOLE SOURCE			PROVIDE KITS AND INSTRUMENTATION TO USE AS A SECOND TIER TEST TO ANALYZE SPECIMENS FOR DNA MUTATIONS AND VARIANTS FOR CYSTIC FIBROSIS	HOLOGIC INC		
2101-2927	cy14	4027	8/29/2014	APPROVED	8/29/2014	OTHER	OTHER	EMERGENCY PURCHASE	LEASING OF 477 VEHICLES FOR 90 DAYS	DEPT OF GENERAL SERVICES MOTOR VEHICLES MANAGEMENT		APPROVED BY TONI STUART, NOT COT APPROVAL REQUIRED FOR EMERGENCY PURCHASE 8/29/14
1701-1700	cy14	4016	8/28/2014	APPROVED	9/2/2014	RULE EXCEPTION			AUTOMATED ELECTRONIC PERSONNEL FORMS SOFTWARE AND CONSULTING SERVICES	GIDEON TAYLOR CONSULTING LLC		APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14 COT APPROVAL NOT NECESSARY 8/29/14
1701-0504	cy14	4017	8/28/2014	APPROVED	9/2/2014	RULE EXCEPTION			MERCHANT SERVICES	TBD-RFP		APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14 COT APPROVED 8/29/14
1701-0310	cy14	4018	8/28/2014	PENDING		RULE EXCEPTION			FACILITY MANAGEMENT SERVICES FOR BOTH OF THE STATE'S DATA CENTERS	TBD (RFP)		APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14
	cy14	4019	8/28/2014	PENDING		AMENDMENT				CMS UNIFORMS & EQUIPMENT	29915	PROPOSED AMENDMENT 2
	cy14	4020	8/28/2014	PENDING		SOLE SOURCE			SUBSURFACE UTILITY AND PIPELINE LOCATOR	PRECISION PRODUCTS		
	cy14	4021	8/28/2014	PENDING		AMENDMENT				JOHNSON CONTROLS	25292	PROPOSED AMENDMENT 1
1501-0880	cy14	4022	8/28/2014	APPROVED	9/2/2014	OTHER - NON-COMPETITIVE			BOARDS AND COMMISSIONS APPLICATION	GRANICUS INC		APPROVED BY SHANNON HOWELL 8/28/14 SENT TO COT 8/28/14 COT APPROVED 8/29/14
2101-1410	cy14	4009	8/25/2014	APPROVED	8/27/2014	RULE EXCEPTION			ORACLE SOFTWARE AND SUPPORT	TBD		APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14

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83707-1991	cy14	4010	8/25/2014	PENDING		OTHER - NON-COMPETITIVE			DEVELOPMENT OF PROGRAM OUTCOME MEASURES AND PERFORMANCE REPORTING RELATED TO WORKFORCE INVESTMENT ACT (WIA) AND WAGNER PEYSER ACTIVITIES	THE UNIVERSITY OF MEMPHIS		
	cy14	4011	8/25/2014	APPROVED	8/26/2014	AMENDMENT				UNIVERSAL LINEN	29480	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
81865-0038	cy14	4012	8/25/2014	APPROVED	8/27/2014	RULE EXCEPTION			CUSTOMER CALL CENTER	N/A RFP		APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14
84360-4451	cy14	4013	8/25/2014	APPROVED	8/27/2014	RULE EXCEPTION			RAPE PREVENTION EDUCATION SERVICES	THE GOVERNMENT OF KNOX COUNTY DBA KNOX COUNTY HEALTH DEPARTMENT		APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14
84360-4471	cy14	4014	8/25/2014	APPROVED	8/27/2014	RULE EXCEPTION			RAPE PREVENTION EDUCATION SERVICES	CHATTANOOGA-HAMILTON COUNTY HEALTH DEPARTMENT	40659	APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 APPROVED BY COT 8/27/14
80901-1941	cy14	4015	8/25/2014	APPROVED	8/26/2014	AMENDMENT				ENVISION FINANCIAL SYSTEMS INC	32580	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 8/26/14
84800-1401	cy14	3999	8/22/2014	APPROVED	8/25/2014	AMENDMENT				BEYOND 20/20 INC	36102	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA 8/25/14
84101-9551	cy14	4000	8/22/2014	APPROVED	8/22/2014	AMENDMENT				TENNESSEE ASSOCIATION OF BROADCASTERS	36240	PROPOSED AMENDMENT 1 APPROVED 8/22/14
82701-0215	cy14	4001	8/22/2014	APPROVED	8/27/2014	RULE EXCEPTION			FOR SERVICES RELATED TO LOCAL PARK AND RECREATION FUND	VARIOUS GG TYPE GRANTEES		APPROVED BY TONI STUART 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14
80100-0261	cy14	4002	8/22/2014	APPROVED	9/2/2014	OTHER - NON-COMPETITIVE			MEDIA MARKETING/ADVERTISING; INCLUDING DESIGN, PRODUCTION, PURCHASING, REPORTS AND ADMINISTRATIVE RECONCILIATION SERVICE	CHARLES TOMBRAS ADVERTISING INC		APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVED 8/29/14
84101-2903	cy14	4003	8/22/2014	APPROVED	8/25/2014	AMENDMENT				SHOWFETYS INC	29037	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 8/25/14
84513-0861	cy14	4004	8/22/2014	APPROVED	8/26/2014	OTHER		TERMINATE CONTRACT	PROVISION OF CHILD SUPPORT SERVICES IN TN'S 30TH JUDICIAL DISTRICT	MAXIMUS HUMAN SERVICES INC	17207	APPROVED BY TONI STUART 8/26/14
82901-3125	cy14	4005	8/22/2014	APPROVED	8/27/2014	OTHER - NON-COMPETITIVE			PROVISION OF EVIDENCE BASED PROGRAMMING FOR OFFENDERS UNDER PROBATION AND PAROLE SUPERVISION	SPECTRUM HEALTH SYSTEMS		APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14

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	cy14-	4006	8/22/2014	APPROVED	8/27/2014	RULE EXCEPTION						TN COMP R & REGS 0690-03-01-.17 APPROVED BY TONI STUART 8/26/14 SENT TO CTO 8/26/14 COT APPROVAL 8/27/14
82510-1261	cy14-	4007	8/22/2014	APPROVED	8/27/2014	PROPRIETARY			4RF MICROWAVE, PARTS & REPAIR	4RF COMMUNICATIONS		APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14
	cy14-	4008	8/22/2014	PENDING		PROPRIETARY			SLEEP BABY SAFE AND SNUG BOOKS	CHARLIE'S KIDS FOUNDATION		
0100-0391	cy14-	3998	8/21/2014	APPROVED	8/25/2014	OTHER - NON-COMPETITIVE			ENVIRONMENTAL SERVICES	ENSAFE INC		APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 COT APPROVAL 8/22/14
82110-0792	cy14-	3997	8/20/2014	APPROVED	8/20/2014	OTHER			STATEWIDE CONTRACT FOR TIRES			SOLICITATION CANCELLATION REQUEST APPROVED BY PAUL KRIVACKA
82601-1500	cy14-	3987	8/19/2014	APPROVED	8/20/2014	OTHER - NON-COMPETITIVE			REVISE AND MANAGE THE PRINTING OF 75,000 ADDITIONAL COPIES OF THE 2014 OFFICIAL TN VACATION GUIDE	MILES MEDIA LLLP		APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/19/14 COT APPROVED 8/20/14
0100-3667	cy14-	3988	8/19/2014	APPROVED	8/19/2014	AMENDMENT				CRAIG BRIZENOINE	36679	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14-	3989	8/19/2014	NOT APPROVED	8/19/2014	OTHER		TERMINATE CONTRACT		INTERGRAPH CORPORATION	40493	DUPLICATE OF CY14-3990
	cy14-	3990	8/19/2014	APPROVED	8/28/2014	OTHER		TERMINATE CONTRACT	INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION	40493	APPROVED BY TONI STUART 8/28/14
0100-2481	cy14-	3991	8/19/2014	APPROVED	8/19/2014	RULE EXCEPTION			ENVIRONMENTAL SERVICES	ENSAFE INC	FA1030030	RULE EXCEPTION WILL BE COMBINED WITH AMENDMENT 3959
80504-0081	cy14-	3992	8/19/2014	APPROVED	8/25/2014	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	COLLEGE DALE PUBLIC LIBRARY		APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 APPROVED BY THE COMPTROLLER 8/22/14
80504-0071	cy14-	3993	8/19/2014	APPROVED	8/22/2014	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	MILLINGTON PUBLIC LIBRARY		APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 COT APPROVED 8/22/14
80504-0061	cy14-	3994	8/19/2014	APPROVED	8/25/2014	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	SAM T. WILSON PUBLIC LIBRARY		APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 COT APPROVAL 8/22/14
80504-0091	cy14-	3995	8/19/2014	APPROVED	8/25/2014	REVENUE			DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.	GERMANTOWN COMMUNITY LIBRARY		APPROVED BY SHANNON HOWELL 8/21/14 SENT TO COT 8/21/14 COMPTROLLER APPROVAL 8/22/14
82901-3125	cy14-	3996	8/19/2014	APPROVED	9/2/2014	OTHER - NON-COMPETITIVE			LIBRARY MONITORING	PHYLLIS TARKINGTON		APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/29/14

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3911-2298	cy14	3980	8/18/2014	APPROVED	8/21/2014	SOLE SOURCE			ENERGY MANAGEMENT SYSTEM (EMS) TECH SUPPORT, UPDATES & MTNC	SIEMENS INDUSTRY INC		APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14 APPROVED BY COT 8/21/14
	cy14	3981	8/18/2014	APPROVED	8/18/2014	AMENDMENT			CONTRACTOR NAME CHANGE	SIEMENS IS NOW EVOQUA	39045	APPROVED BY PAUL KRIVACKA
4349-7931	cy14	3982	8/18/2014	PENDING		PROPRIETARY			SCIENTIFIC COLLABORATION AND SURVEILLANCE NETWORKING	JOHNS HOPKINS UNIVERSITY APPLIED SHYISCS LABORATORY LLC (JHU/APL)		
2701-0214	cy14	3983	8/18/2014	PENDING		OTHER - NON-COMPETITIVE			RECREATION AND HOSPITALITY ADVISORY SERVICES	CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC (CHM GS)		
	cy14	3984	8/18/2014	APPROVED	9/2/2014	SOLE SOURCE			ANNUAL MAINTENANCE AND SOFTWARE SUPPORT FOR AVALARA GOVERNMENT 5.X (MOTOR FUEL TRACKING) COMPONENTS	AVALARA INC		APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14 COT APPROVAL 8/29/14
1866-0005	cy14	3985	8/18/2014	APPROVED	8/18/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	29621	PROPOSED AMENDMENT 15 APPROVED BY PAUL KRIVACKA
2505-0021	cy14	3986	8/18/2014	APPROVED	8/18/2014	AMENDMENT				BIOMERIEUX INC	27102	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
	cy14	3975	8/14/2014	APPROVED	8/14/2014	AMENDMENT				COMMUNICATIONS LABORATORIE S INC	33593	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKIA 8/14/14
2110-0818	cy14	3976	8/14/2014	APPROVED	8/18/2014	PROPRIETARY			F5 HARDWARE/SOFTWARE	F5 NETWORKS, INC. QUALIFIED AUTHORIZED RESELLERS		APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/15 COT APPROVED 8/18/14
2110-0824	cy14	3977	8/14/2014	APPROVED	8/18/2014	PROPRIETARY			LOW ORBIT SATELLITE PHONES	RESELLERS AUTHORIZED TO RESELL IRIDIUM AND INMARSAT PRODUCTS AND SERVICES		APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 COT APPROVED 8/18/14
1865-0038	cy14	3978	8/14/2014	APPROVED	8/18/2014	RULE EXCEPTION			ASSESSMENT OF THE STATE'S TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS) PROJECT	KPMG LLP		REVISION RECEIVED 8/15/14 APPROVED BY TONI STUART 8/15/14 SENT TO COT 8/15/14 APPROVED BY COT 8/18/14
	cy14	3979	8/14/2014	PENDING		RULE EXCEPTION			BIRTH CERTIFICATE ISSUANCE	VARIOUS COUNTY CLERK OFFICES		REVISION RECEIVED 8/18/14

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84513-8311	cy14	3974	8/13/2014	APPROVED	8/15/2014	RULE EXCEPTION			PROVISION OF IV-D CHILD SUPPORT SERVICES	DAVIDSON COUNTY JUVENILE COURT	36306	APPROVED BY TONI STUART 8/13/14 SENT TO COT 8/13/14 COT APPROVED 8/15/14
82106-1470	cy14	3965	8/12/2014	APPROVED	8/12/2014	AMENDMENT				ANCHOR TOURS	28382	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA 8/12/14
83111-0011	cy14	3966	8/12/2014	APPROVED	8/18/2014	RULE EXCEPTION			STATE SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE ARTS AND MATHEMATICS	TBD		APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 COT APPROVAL 8/18/14
82101-1410	cy14	3967	8/12/2014	APPROVED	8/18/2014	RULE EXCEPTION						APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 COT APPROVED 8/18/14
85910-1021	cy14	3968	8/12/2014	APPROVED	9/2/2014	RULE EXCEPTION			PERFORMANCE BASED CONTRACTING (PBC) RESIDENTIAL SERVICES	VARIOUS CONTRACTORS IN THE STATE TO BE DETERMINED		APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14 COT APPROVAL NOT NECESSARY 8/29/14
83002-0591	cy14	3969	8/12/2014	APPROVED	8/13/2014	AMENDMENT				LI WEAVER	38039	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
83002-0631	cy14	3970	8/12/2014	APPROVED	8/13/2014	AMENDMENT				MBS SHANGHAI CO LTD	38036	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
83501-1525	cy14	3971	8/12/2014	APPROVED	8/13/2014	OTHER		TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES (DEPUTY ELECTRICAL INSPECTOR)	BRAD WARD, PC	26994	APPROVED BY TONI STUART 8/13/14
84352-7451	cy13	3972	8/12/2014	APPROVED	8/15/2014	RULE EXCEPTION			RAPE PREVENTION EDUCATION SERVICES	TENNESSEE COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	40315	APPROVED BY TONI STUART 8/13/14 SENT TO COT 8/14/14 COT APPROVAL 8/15/14
82801-0001	cy14	3973	8/12/2014	APPROVED	8/13/2014	AMENDMENT				CRAIG'S FIREARM SUPPLY INC	34252	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
80100-2481	cy14	3959	8/11/2014	NOT APPROVED	8/19/2014	AMENDMENT				ENSAFE, INC	17341	PROPOSED AMENDMENT 2 AMENDMENT WILL BE COMBINED WITH RULE EXCEPTION 3991
80100-4601	cy14	3960	8/11/2014	PENDING		RULE EXCEPTION			SERVICES	UNKNOWN AT THIS TIME, RFQ AWARD WILL DETERMINE CONTRACTOR		APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14
	cy14	3961	8/11/2014	NOT APPROVED	8/13/2014	AMENDMENT				ZENDESK		PROPOSED AMENDMENT CANCELED BY AGENCY NOT NECESSARY
88726-0000	cy14	3962	8/11/2014	APPROVED	8/20/2014	AMENDMENT				ADVANCED PROF GENERATOR	38726	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
82110-1302	cy14	3963	8/11/2014	APPROVED	8/18/2014	RULE EXCEPTION			EQUIPMENT MAINTENANCE MANAGEMENT SERVICES	CONTRACTOR UNKNOWN		APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 APPROVED BY COT 8/18/14

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	cy14	3964	8/11/2014	APPROVED	8/21/2014	PROPRIETARY			HERBICIDE FOR VEGETATION CONTROL	CARROLL FARMERS CO-OP, GIBSON FARMERS CO-OP		APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14 APPROVED BY COT 8/21/14
34513-1011	cy14	3950	8/8/2014	APPROVED	8/13/2014	RULE EXCEPTION			PROVISION OF IV-D CHILD SUPPORT SERVICES	TN DISTRICT ATTORNEY'S GENERAL CONFERENCE	37405	APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVED 8/13/14
32701-0176	cy14	3951	8/8/2014	PENDING		RULE EXCEPTION			ELECTRIC VEHICLE CHARGING INFRASTRUCTURE	UT BATTELLE LLC	38277	APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14
34800-1400	cy14	3952	8/8/2014	APPROVED	8/13/2014	RULE EXCEPTION			INTELLIGENCE SUPPORT SERVICES	REGIONAL ORGANIZED CRIME INFORMATION CENTER		APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 APPROVED BY COT 8/13/14
34701-1117	cy14	3953	8/8/2014	APPROVED	8/15/2014	NO COST			PROVISION OF AN ALCOHOL LABEL REGISTRATION WEB APPLICATION	SIX88 SOLUTIONS INC DBA SHIPCOMPLAIN T		APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVED 8/15/14
33192-0021	cy14	3954	8/8/2014	APPROVED	8/15/2014	OTHER - NON-COMPETITIVE			NEUROLOGICAL ASSESSMENT AND TREATMENT SERVICES FOR TN SCHOOL FOR THE DEAF STUDENTS	CHILD NEUROLOGY SERVICES		APPROVED BY SHANNON HOWELL 8/12/14 SENT TO COT 8/13/14 COT APPROVED 8/15/14
31701-3171	cy14	3955	8/8/2014	APPROVED	8/12/2014	OTHER - NON-COMPETITIVE			MAINTENANCE AND SUPPORT FOR STAT SOFTWARE	DELL		APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVAL RECEIVED 8/12/14
	cy14	3956	8/8/2014	APPROVED	8/15/2014	SOLE SOURCE			WEB BASED INCOME VERIFICATION SERVICE	TALX CORPORATION		APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVED 8/15/14
35910-1021	cy14	3958	8/8/2014	PENDING		SOLE SOURCE			TFACTS CASE ASSIGNMENT ROLES REPORT DEVELOPMENT	SPARITY INC		
35910-1021	cy14	3942	8/7/2014	APPROVED	8/8/2014	SOLE SOURCE			TFACTS CASE ASSIGNMENT ROLES REPORT DEVELOPMENT	SPARITY INC		APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14 COT APPROVAL RECEIVED 8/8/14
35910-3432	cy14	3943	8/7/2014	APPROVED	8/7/2014	AMENDMENT				SATELLITE TRACKING OF PEOPLE LLC	34322	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34310-0161	cy14	3944	8/7/2014	APPROVED	8/20/2014	AMENDMENT				INTERNATIONAL HEARING SOCIETY	21511	PROPOSED AMENDMENT 1 REVISION RECEIVED 8/19/14 APPROVED BY PAUL KRIVACKA 8/20/14
34349-7961	cy13	3945	8/7/2014	APPROVED	8/13/2014	RULE EXCEPTION			HEALTHCARE PREPAREDNESS PROGRAM	JACKSON MADISON COUNTY REGIONAL HEALTH DEPARTMENT		APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14
34349-7991	cy14	3946	8/7/2014	APPROVED	8/13/2014	RULE EXCEPTION			HEALTHCARE PREPAREDNESS PROGRAM	BAPTIST HEALING HOSPITAL TRUST DBA BAPTIST HEALING TRUST		APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14

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4501-1141	cy14	3947	8/7/2014	PENDING		OTHER - NON-COMPETITIVE			REVIEW SPECIAL FEEDING PROGRAMS, CONSULTATION/RECOMMENDATIONS FOR IMPROVING SERVICE DELIVERY MONITORING AND REPORTING	ELLEN CARLISLE		
1865-0037	cy14	3948	8/7/2014	APPROVED	8/7/2014	AMENDMENT				LIPSCOMB UNIVERSITY	41086	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
1865-0038	cy14	3949	8/7/2014	APPROVED	8/12/2014	OTHER - NON-COMPETITIVE			PROVISION OF CONSULTATION SERVICES TO ASSIST THE MANAGED CARE ORGANIZATIONS (MCOS) IN IMPLEMENTING A JOINING SOLUTION FOR CARE COORDINATION	TRANZFORMH EALTH LLC		APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVAL RECEIVED 8/12/14
	cy14	3939	8/6/2014	APPROVED	8/18/2014	AMENDMENT				LIFE TECH	33599	REVISION RECEIVED 8/18/14 APPROVED BY PAUL KRIVACKA
4349-7971	cy14	3940	8/6/2014	APPROVED	8/13/2014	RULE EXCEPTION			HEALTHCARE PREPAREDNESS PROGRAM	SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT		APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14
4349-7951	cy14	3941	8/6/2014	APPROVED	8/13/2014	RULE EXCEPTION			HEALTHCARE PREPAREDNESS PROGRAM	WELLMONT FOUNDATION		APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14
4800-0000	cy14	3957	8/6/2014	APPROVED	8/12/2014	SOLE SOURCE			LAB EQUIPMENT	THERMO ELECTRON NORTH AMERICA LLC		APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVAL RECEIVED 8/12/14
	cy14	3931	8/5/2014	APPROVED	8/13/2014	RULE EXCEPTION			HEALTHCARE PREPAREDNESS PROGRAM	JACKSON-MADISON CO HEALTH DEPT, SHELBY COUNTY HEALTH DEPT, TN HOSPITAL EDUCATION RESEARCH FOUNDATION, BAPTIST HEALING TRUST, WELLMONT FOUNDATION		APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14
	cy14	3932	8/5/2014	PENDING		REVENUE			COUNTY BIRTH CERTIFICATE ISSUANCE			
4570-0011	cy14	3933	8/5/2014	APPROVED	8/8/2014	OTHER		TERMINATE CONTRACT	ARMED GUARDS	BLACK LION SECURITY SERVICES	42298	APPROVED BY TONI STUART 8/8/14

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32701-0207	cy14	3934	8/5/2014	APPROVED	8/12/2014	OTHER - NON-COMPETITIVE			RESOURCE CONSERVATION AND RECOVERY ACT, SUBTITLE C, (RCRA) TRAINING	GALLAGHER & ASSOCIATES INC DBA MCCOY AND ASSOCIATES INC		APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14 COT APPROVAL RECEIVED 8/12/14
	cy14	3935	8/5/2014	APPROVED	8/6/2014	AMENDMENT				VERIZON WIRELESS LLC	26429	PROPOSED AMENDMENT 2 SWC 321 APPROVED BY TONI STUART 8/6/14
	cy14	3936	8/5/2014	APPROVED	8/6/2014	AMENDMENT				VERIZON WIRELESS LLC	32050	PROPOSED AMENDMENT 1 SWC 3830 APPROVED BY TONI STUART
34501-0021	cy14	3937	8/5/2014	PENDING		PROPRIETARY			MAINTENANCE/SUPPORT RENEWALS FOR CA GEN WORKSTATION AND SFOTWARE SUPPORT FOR THE TN CHILD SUPPORT ENFORCEMENT SYSTEM (TCSES)	CA TECHNOLOGIE S		APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14
34513-3461	cy14	3938	8/5/2014	APPROVED	8/13/2014	RULE EXCEPTION			PROVISION OF JOB SKILLS TRAINING AND EMPLOYMENT ASSISTANCE	CITY OF MEMPHIS AS ADMINISTRATI VE ENTITY FOR WORKFORCE INVESTMENT NETWORK	39699	APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 APPROVED BY COT 8/13/14
34349-7981	cy14	3926	8/4/2014	PENDING		OTHER - NON-COMPETITIVE			SCIENTIFIC GRANT WRITING TRAINING	JUDITH A. SWAN PHD		
32101-1410	cy14	3927	8/4/2014	APPROVED	8/5/2014	RULE EXCEPTION			RADIO EQUIPMENT MAINTENANCE PARTS AND ACCESSORIES	TBD		APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14 APPROVED BY COT 8/5/14
31620-0024	cy14	3928	8/4/2014	PENDING		RULE EXCEPTION			LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)	MULTIPLE	42837	
30501-2640	cy14	3929	8/4/2014	PENDING		PROPRIETARY			ARCHIVE WRITER HIGH RESOLUTION DIGITAL FILM RECORDER MODEL STAUDE SMA51	N/A		APPROVED BY SHANNON HOWELL 8/5/14 SENT TO COT 8/5/14
31701-0308	cy14	3930	8/4/2014	APPROVED	8/4/2014	OTHER			MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM/MAS)			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 8/4/14
32110-8228	cy14	3917	8/1/2014	APPROVED	8/4/2014	SOLE SOURCE			ESRI GIS SOFTWARE ANNUAL MAINTENANCE AND CONSULTING	ENVIRONMENT AL SYSTEMS RESEARCH INSTITUTE (ESRI)		APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL RECEIVED 8/4/14
	cy14	3918	8/1/2014	APPROVED	8/4/2014	RULE EXCEPTION			EQUIPMENT MAINTENANCE MANAGEMENT SERVICES	RFP 32110-13026		APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14
34800-0000	cy14	3919	8/1/2014	PENDING		PROPRIETARY			GAS CHROMATOGRAPHY MASS SPECTROMETRY	LAB EQUIPMENT		APPROVED BY SHANNON HOWELL 8/1/14 SENT TO COT 8/1/14
	cy14	3920	8/1/2014	APPROVED	8/4/2014	SOLE SOURCE			GENETIC ANALYZER	LIFE TECH		APPROVED BY SHANNON HOWELL 8/4/14 SENT TO COT 8/4/14 COT APPROVAL 8/4/14



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	cy14	3921	8/1/2014	APPROVED	8/4/2014	RULE EXCEPTION						ALL GG GRANT CONTRACTS SUBMITTED BY ANY AGENCY APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14
	cy14	3922	8/1/2014	PENDING		RULE EXCEPTION				UT BATTELLE LLC		APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14 RULE EXCEPTION RECALLED FROM COT DUE TO MISSING SIGNATURE FROM TDEC 8/4/14
	cy14	3923	8/1/2014	PENDING		REVENUE			TCA DERIVED PUBLICATIONS	LEXIS NEXIS/MATHE W BENDER CUSTOM BOOKS		APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14
2101-1410	cy14	3924	8/1/2014	PENDING		RULE EXCEPTION			ORACLE SOFTWARE AND SUPPORT	TBD		APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14
3106-0021	cy14	3925	8/1/2014	APPROVED	8/5/2014	RULE EXCEPTION			NETWORK CORE COACHES FOR COACHING CONTINUOUS IMPROVEMENT PROJECT FOR SCHOOL YEARS 2014-15 AND 2015-16	VARIOUS		APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14 APPROVED BY COMPTROLLER 8/5/14
40100-4091	cy14	3907	7/31/2014	PENDING		RULE EXCEPTION			DATA COLLECTION OF DIGITAL PHOTOLOG IMAGES, MAINTENANCE FEATURES AND INVENTORY, VERTICAL MEASUREMENT OF STRUCTURES AND PAVEMENT ROUGHNESS, RUTTING AND DISTRESS DATA	RFP IN PROGRESS		
81865-0036	cy14	3908	7/31/2014	APPROVED	7/31/2014	AMENDMENT				SARAH M. RINN	38525	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
84800-1400	cy14	3909	7/31/2014	PENDING		RULE EXCEPTION			GRANT CONTRACT FOR INTELLIGENCE SUPPORT SERVICES	REGIONAL ORGANIZED CRIME INFORMATION CENTER		
83710-7981	cy14	3910	7/31/2014	PENDING		OTHER - NON-COMPETITIVE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	UPPPER CUMBERLAND HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL, SENT TO COT 8/11/14
81865-0034	cy14	3911	7/31/2014	APPROVED	7/31/2014	AMENDMENT				MEGELLAN MEDICAID ADMINISTRATI ON INC	34942	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
82501-0933	cy14	3912	7/31/2014	NOT APPROVED	8/14/2014	SOLE SOURCE			MAINTENANCE AND SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES	COMPUTER AID INC	32501	DUPLICATE OF 3825

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81701-0504	cy14	3913	7/31/2014	APPROVED	8/4/2014	RULE EXCEPTION			MERCHANT SERVICES	TBD - RFP		APPROVED BY TONI STUART 7/31/14 SENT TO COT 7/31/14 COT APPROVAL 8/4/14
81701-0504	cy14	3914	7/31/2014	APPROVED	8/4/2014	RULE EXCEPTION			MERCHANT SERVICES	RFP		APPROVED BY TONI STUART 7/31/14 SENT TO COT 7/31/14 COT APPROVAL RECEIVED 8/4/14
	cy14	3915	7/31/2014	APPROVED	8/21/2014	SOLE SOURCE			ENTERPRISE ANNUAL SERVICE FOR ZENDESK & ZOPIIM CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK	ZENDESK		APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14 APPROVED BY COT 8/21/14
	cy14	3916	7/31/2014	APPROVED	7/31/2014	AMENDMENT				JOSH DARLING DBA DARLING LANDSCAPING	28699	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
83201-0371	cy14	3905	7/29/2014	APPROVED	8/4/2014	RULE EXCEPTION			CORE TO COLLEGE FOCUS GROUPS	TN HIGHER EDUCATION COMMISSION FOR THE DA TO VENDOR > \$1000		APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14
82101-1410	cy14	3906	7/29/2014	APPROVED	7/31/2014	PROPRIETARY			ORACLE SOFTWARE, TRAINING AND INSTALLATION	ORACLE & ORACLE PLATINUM QUALIFIED AUTHORIZED RESELLERS		APPROVED BY TONI STUART 7/30/14 SENT TO COT 7/30/14 COT APPROVAL RECEIVED 7/31/14
81865-0060	cy14	3884	7/28/2014	APPROVED	7/28/2014	AMENDMENT				POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 12 APPROVED BY PAUL KRIVACKA
81865-0060	cy14	3885	7/28/2014	PENDING		RULE EXCEPTION			ELIGIBILITY DETERMINATION, APPLICATION PROCESSING, APPLICANT OUTREACH AND ENROLLEE RETENTION SERVICES FOR COVERKIDS PROGRAM AND FEDERALLY FACILITATED MARKETPLACE (FFM)	POLICIES STUDIES INC		APPROVED BY TONI STUART 7/28/14 SENT TO COT 7/29/14
81865-0036	cy14	3886	7/28/2014	APPROVED	7/28/2014	AMENDMENT				EVENTA LLC	38926	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
81865-0037	cy14	3887	7/28/2014	APPROVED	7/30/2014	RULE EXCEPTION			FULLY INSURED DENTAL BENEFITS MANAGEMENT COVERAGE FOR ELIGIBLE INDIVIDUALS PARTICIPATING IN COVERKIDS	N/A RFP (TBD)		APPROVED BY TONI STUART 7/28/14 SENT TO COT 7/29/14 COT APPROVAL RECEIVED 7/30/14
81620-0024	cy14	3888	7/28/2014	PENDING		RULE EXCEPTION			LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)	MULTIPLE	42837	REVISION RECEIVED 8/12/14 APPROVED BY TONI STUART 8/14/14 SENT TO COT 8/15/14 COT REQUESTED REVISIONS 8/18/14

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84570-1041	cy14	3889	7/28/2014	APPROVED	7/30/2014	RULE EXCEPTION			PHARMACY SERVICES AT TRC	TBD		APPROVED BY TONI STUART 7/28/14 SENT TO COT 7/29/14 COT APPROVAL RECEIVED 7/30/14
84901-0021	cy14	3890	7/28/2014	APPROVED	8/4/2014	RULE EXCEPTION			MORPHOTRUST'S DRIVER LICENSING ISSUANCE SYSTEM	MORPHOTRUST USA INC		APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14
	cy14	3891	7/28/2014	APPROVED	7/30/2014	RULE EXCEPTION			ALL INVITATION TO BID (ITB) CONTRACTS GENERATED IN EDISON			APPROVED BY TONI STUART 7/28/14 SENT TO COT 7/29/14 COT APPROVAL RECEIVED 7/30/14
81701-0310	cy14	3892	7/28/2014	PENDING		AMENDMENT				CIRCLE COMPUTER GROUP	20730	PROPOSED AMENDMENT 2
81701-0311	cy14	3893	7/28/2014	PENDING		AMENDMENT				PROQUIRE LLC	20965	PROPOSED AMENDMENT 1
81701-0311	cy14	3894	7/28/2014	PENDING		AMENDMENT				SAS INSTITUTE	27225	PROPOSED AMENDMENT 1
81701-0309	cy14	3895	7/28/2014	PENDING		AMENDMENT				ALLEN SYSTEMS GROUP (ASG)	22792	PROPOSED AMENDMENT 3
81701-0309	cy14	3896	7/28/2014	PENDING		AMENDMENT				ALLEN SYSTEMS GROUP (ASG)	24301	PROPOSED AMENDMENT 3
81701-0310	cy14	3897	7/28/2014	PENDING		AMENDMENT				INFORMATION BUILDERS	21093	PROPOSED AMENDMENT 2
81701-0311	cy14	3898	7/28/2014	PENDING		AMENDMENT				COMPUWARE	22973	PROPOSED AMENDMENT 1
81701-0309	cy14	3899	7/28/2014	PENDING		AMENDMENT				COMPUTER ASSOCIATES (CA)	19302	PROPOSED AMENDMENT 2
81701-0309	cy14	3900	7/28/2014	PENDING		AMENDMENT				BMC	NV19691	PROPOSED AMENDMENT 2
81701-0311	cy14	3901	7/28/2014	PENDING		AMENDMENT				LEVI, RAY & SHOUP	25164	PROPOSED AMENDMENT 1
81701-0310	cy14	3902	7/28/2014	PENDING		AMENDMENT				CIRCLE COMPUTER GROUP	20730	PROPOSED AMENDMENT 2
81501-0880	cy14	3903	7/28/2014	APPROVED	8/1/2014	OTHER - NON-COMPETITIVE			BOARDS AND COMMISSIONS APPLICATION	GRANICUS INC		APPROVED BY SHANNON HOWELL 7/30/14 SENT TO COT 7/31/14 COT APPROVAL RECEIVED 8/1/14
82101-1302	cy14	3883	7/25/2014	APPROVED	7/29/2014	RULE EXCEPTION			INFORMATION TECHNOLOGY (IT) PROJECTS			APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/28/14 COT APPROVAL RECEIVED 7/29/14
82101-1302	cy14	3866	7/24/2014	APPROVED	7/25/2014	RULE EXCEPTION			INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 7/24/14 SENT TO COT 7/24/14 COT APPROVAL RECEIVED 7/25/14
80901-2631	cy14	3867	7/24/2014	APPROVED	7/28/2014	NO COST			MAINTAINING AUTOMATED TELLER MACHINES IN BUILDINGS OWNED BY THE STATE OF TN	SOUTHEAST FINANCIAL CREDIT UNION		APPROVED BY SHANNON HOWELL 7/24/14 SENT TO COT 7/25/14 COT APPROVAL RECEIVED 7/28/14
81701-0311	cy14	3868	7/24/2014	PENDING		SOLE SOURCE			DB2 AND QMF EXTENDED SUPPORT	IBM		
84401-0051	cy14	3869	7/24/2014	PENDING		SOLE SOURCE			DENTAL SERVICES FOR RESIDENTS OF GREENE VALLEY DEVELOPMENTAL CENTER (GVDC)	MICHAEL D. VAUGHAN DDS PLC		

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34401-0051	cy14	3870	7/24/2014	PENDING		SOLE SOURCE			DENTAL SERVICES FOR RESIDENTS OF CLOVER BOTTOM DEVELOPMENTAL CENTER AND DIDD MIDDLE TN HOMES	MICHAEL D. VAUGHAN DDS PLC		
34401-0051	cy14	3871	7/24/2014	PENDING		SOLE SOURCE			DENTAL SERVICES FOR RESIDENTS OF THE DIDD HAROLD JORDAN CENTER	MICHAEL D. VAUGHN DDS PLC		
	cy14	3872	7/24/2014	APPROVED	7/25/2014	OTHER		TERMINATED CONTRACT	SECURITY SYSTEM MONITORING AND MAINTENANCE	PROFESSIONAL ALARMS INC	29248	APPROVED BY TONI STUART 7/25/14
33501-1525	cy14	3873	7/24/2014	APPROVED	7/25/2014	AMENDMENT				RLW ELECTRICAL INSPECTIONS SERVICES PC	27296	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 7/25/14
	cy14	3874	7/24/2014	APPROVED	7/28/2014	RULE EXCEPTION						ALL INVITATION TO BID CONTRACTS ENTERED INTO EDISON APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/25/14 COT APPROVAL RECEIVED 7/28/14
33007-5851	cy13	3875	7/24/2014	PENDING		AMENDMENT				AUSTIN BUILDING AND DESIGN INC DBA THE AUSTIN COMPANY	31378	PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/25/14
35910-1021	cy14	3876	7/24/2014	APPROVED	7/29/2014	RULE EXCEPTION			OUT OF HOME RESIDENTIAL CARE & TREATMENT	NONE		APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/25/14 COT APPROVAL RECEIVED 7/29/14
	cy14	3877	7/24/2014	APPROVED	8/1/2014	PROPRIETARY			DUPLO BOOKLET MAKER 1 TIME PURCHASE	AMERICAN REPROGRAPHICS INC		APPROVED BY SHANNON HOWELL 7/31/14 SENT TO COT 7/31/14 COT APPROVAL RECEIVED 8/1/14
	cy14	3878	7/24/2014	APPROVED	8/20/2014	SOLE SOURCE			HVAC SERVICE/MAINTENANCE/REPAIR	SIEMENS INDUSTRY		APPROVED BY SHANNON HOWELL 8/19/14 SENT TO COT 8/20/14
	cy14	3879	7/24/2014	APPROVED	7/25/2014	AMENDMENT				TOMMY BUTTONS	40888	APPROVED BY PAUL KRIVACKA
32601-1500	cy14	3880	7/24/2014	APPROVED	7/31/2014	SOLE SOURCE			TELEVISION AND RADIO BROADCAST OF PROMOTIONAL SPOTS TO MARKET TENNESSEE TOURISM	TENNESSEE ASSOCIATION OF BROADCASTERS (TAB)		APPROVED BY SHANNON HOWELL 7/29/14 SENT TO COT 7/29/14 COT APPROVAL RECEIVED 7/31/14
32701-0213	cy14	3881	7/24/2014	APPROVED	7/29/2014	RULE EXCEPTION			WATER QUALITY MONITORING AT EGYPTIAN LACQUER MANUFACTURING SITE	USGS		APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/25/14 COT APPROVAL 7/29/14
33006-1001	cy14	3882	7/24/2014	APPROVED	7/29/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	CONTINENTAL TIRE THE AMERICAS LLC		APPROVED BY TONI STUART 7/25/14 SENT TO COT 7/28/14 COT APPROVAL RECEIVED 7/29/14
33501-1525	cy14	3860	7/23/2014	APPROVED	7/31/2014	AMENDMENT				THORNE ELECTRICAL INSPECTIONS PC	27302	PROPOSED AMENDMENT 1 REVISION RECEIVED 7/31/14 APPROVED BY PAUL KRIVACKA

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0100-0011	cy14	3861	7/23/2014	APPROVED	7/25/2014	RULE EXCEPTION			ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS/GRANT AGREEMENTS (GR, IG, GG, EG TEMPLATES/MODELS)	ALL GRANTEEES THAT RECEIVE GRANTS FROM THE TN DEPT OF TRANSPORTATION		APPROVED BY TONI STUART 7/23/14 SENT TO COT 7/23/14 COT APPROVAL RECEIVED 7/25/14
4349-7981	cy14	3862	7/23/2014	APPROVED	8/8/2014	OTHER - NON-COMPETITIVE			SCIENTIFIC GRANT WRITING TRAINING	JUDITH A SWAN PHD		APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14 COT APPROVAL RECEIVED 8/8/14
33501-1525	cy14	3863	7/23/2014	PENDING		OTHER		TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES	HARLEY D. REVIS PC	26957	
2701-0213	cy14	3864	7/23/2014	APPROVED	7/23/2014	AMENDMENT				1038 BEST WADE PETROLEUM	35585	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
1701-0311	cy14	3865	7/23/2014	PENDING		SOLE SOURCE			DB2 AND QMF EXTENDED SUPPORT	IBM		APPROVED BY SHANNON HOWELL 7/23/14 SENT TO COT 7/23/14
3201-0331	cy14	3852	7/21/2014	APPROVED	7/25/2014	OTHER - NON-COMPETITIVE			MARKETING CONSULTATION, COORDINATION, EVALUATION AND BRANDING SERVICES, DEVELOPMENT OF PRINTED AND VIDEO MATERIALS IN SUPPORT OF PRIOR LEARNING ASSESSMENT (PLA) EFFORTS AT PUBLIC POSTSECONDARY INSTITUTIONS	WALKER AND ASSOCIATES		APPROVED BY SHANNON HOWELL 7/23/14 SENT TO COT 7/23/14 COT APPROVAL RECEIVED 7/25/14
2101-1410	cy14	3853	7/21/2014	PENDING		RULE EXCEPTION			ORACLE SOFTWARE AND SUPPORT	TBD		REVISED 7/24/14 APPROVED BY TONI STUART 7/24/14 SENT TO COT 7/24/14 COT APPROVAL RECEIVED 7/25/14
3006-1011	cy14	3854	7/21/2014	APPROVED	7/23/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	FORCE X INC		APPROVED BY TONI STUART 7/21/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/23/14
4401-0043	cy14	3855	7/21/2014	APPROVED	7/21/2014	OTHER		TERMINATE CONTRACT	ADVOCACY, EDUCATION, PUBLIC AWARENESS, AND SUPPORT TO FAMILIES OF PERSONS WITH MENTAL RETARDATION, TRAINING FOR NON - CLASS MEMBERS	THE ARC OF TENNESSEE	35688	APPROVED BY TONI STUART
	cy14	3856	7/21/2014	PENDING		OTHER		LIMITATION OF LIABILITY	SECURE DOCUMENT DESTRUCTION OF PAPER		SWC121	
2701-0212	cy14	3857	7/21/2014	APPROVED	7/21/2014	OTHER			INVESTIGATION, ENGINEERING AND REMEDIATION SERVICES			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART

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84349-7871	cy14	3858	7/21/2014	APPROVED	7/21/2014	OTHER		TERMINAT E CONTRAC T	DEVELOP THE INFRASTRUCTURE OF FEDERALLY QUALIFIED HEALTH CENTERS	TENNESSEE PRIMARY CARE ASSOCIATION	GR1439787	APPROVED BY TONI STUART
	cy14	3859	7/21/2014	APPROVED	8/4/2014	PROPRIETARY			LEASE AIRPLANE	COMPETITIVEL Y BID		APPROVED BY SHANNON HOWELL 7/21/14 SENT TO COT 7/22/14 COT APPROVAL 8/4/14
	cy14	3904	7/21/2014	APPROVED	7/29/2014	OTHER		TERMINAT E CONTRAC T	CEMETERY MTCE LYONS VIEW CEMETERY	AVATARA LLC	39142	APPROVED BY TONI STUART
81786-0012	cy14	3849	7/17/2014	APPROVED	7/23/2014	OTHER - NON-COMPETITIVE			TO PROVIDES BASIC TERM LIFE AND AD&D AND OPTIONAL AD&D INSURANCE SERVICES	DEARBORN NATIONAL		APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14COT APPROVAL RECEIVED 7/23/14
81786-0012	cy14	3850	7/17/2014	APPROVED	7/18/2014	RULE EXCEPTION			PROVISION OF BASIC TERM LIFE AND AD&D AND OPTIONAL AD&D INSURANCE SERVICES	DEARBORN NATIONAL INSURANCE COMPANY		APPROVED BY TONI STUART 7/17/14 SENT TO COT 7/17/14 COT APPROVAL RECEIVED 7/18/14
81786-0012	cy14	3851	7/17/2014	APPROVED	7/28/2014	OTHER - NON-COMPETITIVE			TO PROVIDE BASIC TERM LIFE AND AD&D AND OPTIONAL AD&D INSURANCE SERVICES	DEARBORN NATIONAL		APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/28/14
81901-0010	cy14	3833	7/16/2014	NOT APPROVED	7/16/2014	AMENDMENT				MASS INGENUITY LLC	41057	PROPOSED AMENDMENT 1 AMENDMENT DENIED CONTRACT ALREADY EXPIRED 7/16/14
84571-2021	cy14	3834	7/16/2014	APPROVED	7/23/2014	OTHER - NON-COMPETITIVE			DDS CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT	IRON DATA SOLUTIONS INC		APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/23/14
83101-0011	cy14	3835	7/16/2014	APPROVED	7/25/2014	COMPETITIVE NEGOTIATION			STRATEGIC PLAN DEVELOPMENT AND CORRESPONDING PROFESSIONAL DEVELOPMENT/TRAINING WHERE APPLICABLE SPECIFICALLY FOR HIGH SCHOOLS IN TN	TO BE DETERMINED		APPROVED BY SHANNON HOWELL 7/23/14 SENT TO COT 7/23/14 COT APPROVAL RECEIVED 7/25/14
81866-0005	cy14	3836	7/16/2014	APPROVED	7/17/2014	AMENDMENT				UNITEDHEALT HCARE PLAN OF THE RIVER VALLEY INC	FA0824979	PROPOSED AMENDMENT 15 APPROVED BY PAUL KRIVACKA
81866-0005	cy14	3837	7/16/2014	APPROVED	7/17/2014					UNITEDHEALT HCARE PLAN OF THE RIVER VALLEY INC	FA0716937	PROPOSED AMENDMENT 18 APPROVED BY PAUL KRIVACKA
81866-0002	cy14	3838	7/16/2014	APPROVED	7/17/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	FA0214632	PROPOSED AMENDMENT 35 APPROVED BY PAUL KRIVACKA
81866-0005	cy14	3839	7/16/2014	APPROVED	7/17/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	FA0824978	PROPOSED AMENDMENT 15 APPROVED BY PAUL KRIVACKA
81866-0005	cy14	3840	7/16/2014	APPROVED	7/17/2014	AMENDMENT				AMERIGROUP TENNESSEE INC	FA0716936	PROPOSED AMENDMENT 18 APPROVED BY PAUL KRIVACKA
81866-0005	cy14	3841	7/16/2014	APPROVED	7/17/2014	AMENDMENT				UNITEDHEALT HCARE PLAN OF THE RIVER VALLEY	FA0824984	PROPOSED AMENDMENT 15 APPROVED BY PAUL KRIVACKA

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32107-1400	cy14	3842	7/16/2014	APPROVED	7/17/2014	AMENDMENT				BLUES CITY TOURS INC	34217	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
33111-0020	cy14	3843	7/16/2014	APPROVED	7/17/2014	AMENDMENT				MEASUREMENT INCORPORATED	FA0926537	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
33111-0020	cy14	3844	7/16/2014	APPROVED	7/18/2014	RULE EXCEPTION			TENNESSEE COMPREHENSIVE ASSESSMENT PROGRAM WRITING ASSESSMENT, MODIFIED WRITING ASSESSMENT, CONSTRUCTIVE RESPONSE ASSESSMENT AND ALTERNATIVE PORTFOLIO ASSESSMENT	MEASUREMENT INCORPORATED	FA0926537	APPROVED BY TONI STUART 7/17/14 SENT TO COT 7/17/14 COT APPROVAL RECEIVED 7/18/14
33201-0301	cy14	3845	7/16/2014	PENDING		PROPRIETARY			TECHNICAL ASSISTANCE AND RESOURCE DEVELOPMENT PROMOTING PRIOR LEARNING ASSESSMENT (PLA) AT PUBLIC POSTSECONDARY INSTITUTIONS	COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING		
32901-3123	cy14	3846	7/16/2014	APPROVED	7/28/2014	RULE EXCEPTION			COMMUNITY CORRECTIONS SUPERVISION	VARIOUS		41900, 41932, 41903, 41901, AND 41916 APPROVED BY TONI STUART 7/18 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/28/14
35910-5003	cy14	3847	7/16/2014	APPROVED	7/17/2014	OTHER		TERMINATE CONTRACT	CO LOCATION OF DCS STAFF	CHILD ADOCA CY CENTER OF ANDERSON COUNTY	36779	APPROVED BY TONI STUART
32801-0059	cy13	3848	7/16/2014	APPROVED	7/23/2014	OTHER - NON-COMPETITIVE			TITANS RADIO NETWORK RADIO SPOTS	CUMULUS MEDIA (TITANS RADIO NETWORK)		APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/23/14
30901-1591	cy14	3823	7/15/2014	APPROVED	7/15/2014	OTHER		TERMINATE CONTRACT	PROVISION OF MANAGED DISABILITY PROVIDER NETWORK, BILL REPRICING, AND UTILIZATION MANAGEMENT AND/OR MANAGED CARE SERVICES FOR THE STATE'S WORKERS' COMPENSATION PROGRAM	FORTE INC	29056	APPROVED BY TONI STUART 7/15/14
30100-0191	cy14	3824	7/15/2014	PENDING		COMPETITIVE NEGOTIATION			CENTRALIZED HIGHWAY VIDEO DISTRIBUTION NETWORK	SKYLINE TECHNOLOGY SOLUTIONS		
	cy14	3825	7/15/2014	APPROVED	8/15/2014	SOLE SOURCE			MAINTENANCE & SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES	COMPUTER AID INC		APPROVED BY SHANNON HOWELL 8/13/14 SENT TO COT 8/14/14 APPROVED BY CPO 8/15/14
	cy14	3826	7/15/2014	APPROVED	7/17/2014	RULE EXCEPTION			WIRELESS SERVICES AND HIGH SPEED INTERNET SERVICE	VERIZON AND AT&T		26429, 26642, 32068 & 32050 APPROVED BY TONI STUART 7/15/14 SENT TO COT 7/15/14 COT APPROVAL RECEIVED 7/17/14

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83600-2015	cy14	3827	7/15/2014	APPROVED	7/17/2014	OTHER			LEGAL ADVISOR	TO BE CHOSEN FROM LIST OF ELIGIBLES AS DESCRIBED IN DPA		APPROVED BY SHANNON HOWELL 7/15/14 SENT TO COT 7/15/14 COT APPROVAL NOT REQUIRED 7/17/14
83600-2015	cy14	3828	7/15/2014	APPROVED	7/17/2014	OTHER			FINANCIAL ADVISOR	TO BE CHOSEN FROM LIST OF ELIGIBLES AS DESCRIBED IN DPA		APPROVED BY SHANNON HOWELL 7/15/14 SENT TO COT 7/15/14 COT APPROVAL NOT REQUIRED 7/17/14
	cy14	3829	7/15/2014	APPROVED	7/23/2014	SOLE SOURCE			ONE YEAR MAINTENANCE AGREEMENT FOR BIO RAD EVOLIS INSTRUMENT	BIO RAD LABORATORIES INC		APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 APPROVED BY COT 7/23/14
82901-3125	cy14	3830	7/15/2014	APPROVED	8/27/2014	OTHER - NON-COMPETITIVE			REACCREDITATION AUDIT OF BLEDSOE COUNTY CORRECTIONAL COMPLEX, LOIS M DEBERRY SPECIAL NEEDS FACILITY, CHARLES B BASS CORRECTIONAL COMPLEX AND NORTHWEST CORRECTIONAL COMPLEX	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY SHANNON HOWELL 8/26/14 SENT TO COT 8/26/14 COT APPROVAL 8/27/14
82110-81700	cy14	3831	7/15/2014	APPROVED	7/17/2014	PROPRIETARY			LEXMARK SOFTWARE SUPPORT	LEXMARK INTERNATIONAL INC OR AUTHORIZED DISTRIBUTOR		APPROVED BY TONI STUART 7/15/14 SENT TO COT 7/15/14 COT APPROVAL RECEIVED 7/17/14
82101-1430	cy14	3832	7/15/2014	APPROVED	7/15/2014	AMENDMENT				QONTINUITY ENTERPRISES LLC	34326	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA 7/15/14
81786-0011	cy14	3822	7/14/2014	APPROVED	7/14/2014	AMENDMENT				EYEMED VISION CARE LLC		PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
	cy14	3810	7/11/2014	APPROVED	7/15/2014	AMENDMENT				INDEXX	32929	APPROVED BY PAUL KRIVACKA 7/15/14
84360-1791	cy14	3811	7/11/2014	APPROVED	7/18/2014	RULE EXCEPTION			LOCAL HEALTH SERVICES	SUMNER COUNTY GOVERNMENT		APPROVED BY TONI STUART 7/11/14 SENT TO COT 7/11/14 APPROVED BY COT 7/18/14
83006-1001	cy14	3812	7/11/2014	APPROVED	7/18/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	CONTINENTAL TIRE THE AMERICAS LLC		APPROVED BY TONI STUART 7/17/14 SENT TO COT 7/17/14 COT APPROVAL RECEIVED 7/18/14
	cy14	3813	7/11/2014	APPROVED	7/11/2014	AMENDMENT				DATASPEC	31117	APPROVED BY PAUL KRIVACKA 7/11/14
	cy14	3814	7/11/2014	PENDING		RULE EXCEPTION			SWC FOR NATURAL GAS	N/A THIS IS FOR A COPETITIVE RE PROCUREMENT OF SERVICES		
81865-0037	cy14	3815	7/11/2014	APPROVED	7/11/2014	AMENDMENT				LIPSCOMB UNIVERSITY	41086	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
85910-4271	cy14	3816	7/11/2014	APPROVED	7/16/2014	RULE EXCEPTION			RESIDENTIAL CARE & TREATMENT	TWENTY SIX VENDORS	42713	APPROVED BY TONI STUART 7/11/14 SENT TO COT 7/11/14 COT APPROVAL RECEIVED 7/16/14



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33201-0301	cy14	3817	7/11/2014	APPROVED	8/4/2014	OTHER - NON-COMPETITIVE		TECHNICAL ASSISTANCE AND RESOURCE DEVELOPMENT PROMOTING PRIOR LEARNING ASSESSMENT (PLA) AT PUBLIC POSTSECONDARY INSTITUTIONS	COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING		APPROVED BY SHANNON HOWELL 8/1/14 SENT TO COT 8/1/14 COT APPROVAL RECEIVED 8/4/14
33501-1525	cy14	3818	7/11/2014	APPROVED	7/11/2014	OTHER	TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES	RICHARD L. (DICK) BROWN PROFESSIONAL CORPORATION	26950	APPROVED BY TONI STUART 7/11/14
31865-0038	cy14	3819	7/11/2014	APPROVED	7/14/2014	OTHER - NON-COMPETITIVE		CONSULTATION TO CONDUCT AN ASSESSMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM PROJECT	KPMG LLP		APPROVED BY SHANNON HOWELL 7/11/14 SENT TO COT 7/11/14 COT APPROVAL RECEIVED 7/4/14
	cy14	3820	7/11/2014	APPROVED	7/11/2014	AMENDMENT			JEREMY WOODSIDE	37725	PROPOSED AMENDMENT 1 APPROVED BY PUAL KRIVACKA
30100-0191	cy14	3821	7/11/2014	APPROVED	7/17/2014	COMPETITIVE NEGOTIATION		CENTRALIZED HIGHWAY VIDEO DISTRIBUTION NETWORK	SKYLINE TECHNOLOGY SOLUTIONS		APPROVED BY SHANNON HOWELL 7/11/14 SENT TO COT 7/11/14 COT APPROVAL RECEIVED 7/17/14
	cy14	3806	7/9/2014	APPROVED	7/16/2014	RULE EXCEPTION					ALL CONTRACTS BASED ON THE FA MODEL - CREATES A RULE EXCEPTION PROCEDURE FROM DEVIATION FROM PRESECRIBED CONTRACT CLAUSES. APPROVED BY TONI STUART 7/10/14 SENT TO COT 7/10/14 REVISION RECEIVED 7/11/14 SENT TO COT 7/11/14 COT APPROVAL RECEIVED 7/16/14
33205-0271	cy14	3807	7/9/2014	APPROVED	7/10/2014	AMENDMENT			NELNET GUARANTOR SOLUTIONS (NGS)	FA1237599	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
32101-7555	cy14	3808	7/9/2014	APPROVED	7/11/2014	SOLE SOURCE		XRAY INSPECTION SYSTEM	SMITHS DETECTION INC		APPROVED BY SHANNON HOWELL 7/10/14 SENT TO COT 7/10/14 COT APPROVAL NOT REQUIRED 7/11/14
34571-2021	cy14	3809	7/9/2014	PENDING		SOLE SOURCE		DDS CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT	IRON DATA SOLUTIONS INC		
32101-1302	cy14	3805	7/8/2014	APPROVED	7/11/2014	RULE EXCEPTION		INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14
	cy14	3798	7/7/2014	APPROVED	7/8/2014	RULE EXCEPTION			N/A		FOR ALL ALL INVITATION TO BID CONTRACTS ENTERED IN EDISON - APPROVED BY TONI STUART, SENT TO COT ON 7/7/14 COT APPROVAL RECEIVED 7/8/14

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4701-1109	cy14	3799	7/7/2014	APPROVED	7/11/2014	AMENDMENT				ZYTAC, INC (name change will be Avalara, Inc)	38825	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
3501-1490	cy14	3800	7/7/2014	APPROVED	7/7/2014	AMENDMENT				JAMES B. ATWOOD	34440	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
3501-1490	cy14	3801	7/7/2014	APPROVED	7/7/2014	AMENDMENT				THOMAS E. NOONAN, JR.	34664	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
0100-2481	cy14	3802	7/7/2014	APPROVED	7/7/2014	AMENDMENT				ENSAFE, INC.	17341	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
0100-0201	cy14	3803	7/7/2014	APPROVED	7/16/2014	OTHER - NON-COMPETITIVE			MONITORING OF SECURITY EQUIPMENT AT THE DEPARTMENT OF TRANSPORTATION'S REGION ONE COMPLEX IN KNOXVILLE, TENNESSEE	UNIVERSITY OF TENNESSEE		APPROVED BY SHANNON HOWELL 7/11/14 SENT TO COT 7/11/14COT APPROVAL NOT REQUIRED 7/16/14
3136-0011	cy14	3804	7/7/2014	APPROVED	7/9/2014	RULE EXCEPTION			PROVISION OF A STATEWIDE IEP DATA MANAGEMENT SYSTEM	TBD THROUGH RFP PROCESS		APPROVED BY TONI STUART 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14
	cy14	3791	7/3/2014	PENDING		SOLE SOURCE			MAINTENANCE/SUPPORT RENEWALS CA GEN WORKSTATION SUPPORT AND MAINTAIN CHILD SUPPORT ENFORCEMENT SYSTEMS	CA TECHNOLOGIE S		
3004-0001	cy14	3792	7/3/2014	APPROVED	8/15/2014	RULE EXCEPTION			CDBG DISASTER	CITY OF SOUTH PITTSBURG; CITY OF MEMPHIS; SHELBY COUNTY		REVISION RECEIVED 8/12/14 APPROVED BY TONI STUART 8/12/14 SENT TO COT 8/13/14 COT APPROVED 8/15/14
2801-0060	cy14	3793	7/3/2014	APPROVED	7/25/2014	RULE EXCEPTION			FOR THE PROVISION OF SELLING BY AUCTION OR RAFFLE ON SPECIAL ELK TAKE PERMIT FOR THE BENEFIT OF THE ELK MANAGEMENT PROGRAM IN TENNESSEE	TO BE CHOSEN THROUGH THE RFP PROCESS		REVISED 7/23/14 APPROVED BY TONI STUART 7/23/14 SENT TO COT 7/23/14 COT APPROVAL RECEIVED 7/25/14
2801-0059	cy14	3794	7/3/2014	APPROVED	7/9/2014	NO COST			SOLICITING BIDS FROM A NON-PROFIT CONSERVATION ORGANIZATION TO SELL A SPECIAL ELK TAKE PERMIT			APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14
4530-4381	cy14	3795	7/3/2014	APPROVED	7/3/2014	AMENDMENT				RESCARE WORKFORCE SERVICES INC	37287	PROPOSED AMENDMENT 1 APPROVED BY MIKE PERRY 7/3/14
	cy14	3796	7/3/2014	APPROVED	7/3/2014	AMENDMENT				ESI ACQUISITION INC	32909	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
4701-1109	cy14	3797	7/3/2014	APPROVED	7/11/2014	AMENDMENT				ZYTAX INC (NAME CHANGE WILL BE AVALARA INC)	24148	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

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85910-10210	cy14	3782	7/2/2014	APPROVED	7/8/2014	RULE EXCEPTION			VARIOUS SERVICES	VARIOUS CONTRACTORS		APPROVED BY TONI STUART 7/3/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14
83107-00115	cy14	3783	7/2/2014	APPROVED	7/11/2014	OTHER - NON-COMPETITIVE			CHARTER SCHOOL AUTHORIZER TRAINING AND POLICY REVIEW	NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS (NACSA)		APPROVED BY SHANNON HOWELL 7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14
81865-00344	cy14	3784	7/2/2014	APPROVED	7/3/2014	AMENDMENT				MAGELLAN MEDICAID ADMINISTRATION INC	34942	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
85910-30030	cy14	3785	7/2/2014	APPROVED	7/7/2014	OTHER		TERMINATE CONTRACT	LEVEL 3 CONTINUUM ENHANCED RESIDENTIAL SERVICES	G4S YOUTH SERVICES LLC	31306	REVISION RECEIVED 7/3/14 APPROVED BY TONI STUART 7/7/14
	cy14	3786	7/2/2014	APPROVED	7/11/2014	COMPETITIVE NEGOTIATION			CAREER AND TECHNICAL EDUCATION (CTE) ASSESSMENT DESIGN PROCESS CONSULTANT	NATIONAL CENTER FOR THE IMPROVEMENT OF EDUCATIONAL ASSESSMENT INC		APPROVED BY SHANNON HOWELL 7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14
85910-50044	cy14	3787	7/2/2014	APPROVED	7/3/2014	AMENDMENT				OMNI COMMUNITY HEALTH INC	38925	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
85910-50044	cy14	3788	7/2/2014	APPROVED	7/3/2014	AMENDMENT				OMNI COMMUNITY HEALTH INC	38924	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
85910-50044	cy14	3789	7/2/2014	APPROVED	7/3/2014	AMENDMENT				OMNI COMMUNITY HEALTH INC	38923	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3790	7/2/2014	APPROVED	7/16/2014	RULE EXCEPTION			EQUIPMENT MAINTENANCE MANAGEMENT SERVICES	RFP 32210-13026		0690-03-01.02(1)(uuu) 0690-03-01-.14(1)(b) APPROVED BY TONI STUART 7/11/14 SENT TO COT 7/14/14 COT APPROVAL RECEIVED 7/16/14
	cy14	3772	7/1/2014	APPROVED	7/1/2014	AMENDMENT				STATE OF ARKANSAS	23033	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
81786-00114	cy14	3773	7/1/2014	APPROVED	7/1/2014	AMENDMENT				EYEMED VISION CARE LLC	33248	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
84401-00509	cy14	3774	7/1/2014	APPROVED	7/9/2014	OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	ROCHELLE CENTER		APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14
84401-00509	cy14	3775	7/1/2014	APPROVED	7/9/2014	OTHER - NON-COMPETITIVE			SPECIALIZED TREATMENT PROGRAM	PRADER WILLI HOMES OF OCONOMOWOC		APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14
84401-00509	cy14	3776	7/1/2014	APPROVED	7/9/2014	OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	EVERGREEN PRESBYTERIAN MINISTRIES INC DBA EVERGREEN LIFE SERVICES		APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14

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	cy14-	3777	7/1/2014	APPROVED	7/11/2014	SOLE SOURCE			BAX SYSTEM Q7 CYCLER/DETECTOR	DUPONT NUTRITION & HEALTH		APPROVED BY SHANNON HOWELL 7/10/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14
32701-0210	cy14-	3778	7/1/2014	APPROVED	7/1/2014	AMENDMENT				DOUGLAS PRINTING	37109	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
80901-2341	cy14-	3779	7/1/2014	APPROVED	7/8/2014	RULE EXCEPTION			PROVISION OF INVESTMENT MASTER CUSTODY SERVICES TO THE STATE	STATE STREET BANK AND TRUST COMPANY		APPROVED BY TONI STUART 7/3/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14
	cy14-	3780	7/1/2014	APPROVED	7/23/2014	SOLE SOURCE			VNBS SICKLE CELL PROGRAM REORDER PACK REAGENT TEST KITS	BIO RAD LABORATORIE S INC		APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/23/14
32901-3125	cy14-	3781	7/1/2014	APPROVED	7/23/2014	SOLE SOURCE			THE TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST		APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 APPROVED BY COT 7/23/14
	cy14-	3771	6/30/2014	APPROVED	7/1/2014	PROPRIETARY			RETINAL CAMERA FOR EYE TESTING DIABETIC PATIENTS	LOMBART INSTRUMENT	34301	APPROVED BY SHANNON HOWELL 6/30/14 SENT TO COT 6/30/14 COT APPROVAL RECEIVED 6/30/14
35910-1020	cy14-	3768	6/27/2014	APPROVED	7/2/2014	SOLE SOURCE			RESIDENTIAL OUT OF HOME CARE AND TREATMENT SERVICES FOR CHILDREN/YOUTH REMANDED INTO THE CUSTODY OF THE STATE	PARKRIDGE MEDICAL CENTER INC		APPROVED BY SHANNON HOWELL 6/27/14 SENT TO COT 6/27/14 COT APPROVAL RECEIVED 7/2/14
35910-1021	cy14-	3769	6/27/2014	APPROVED	7/2/2014	SOLE SOURCE			RESIDENTIAL OUT OF HOME CARE AND TREATMENT SERVICES FOR CHILDREN/YOUTH REMANDED INTO THE CUSTODY OF THE STATE	SMOKY MOUNTAIN CHILDRENS HOME		APPROVED BY SHANNON HOWELL 6/27/14 SENT TO COT 6/27/14 COT APPROVAL RECEIVED 7/2/14
33015-4571	cy14-	3770	6/27/2014	APPROVED	7/3/2014	RULE EXCEPTION			DEVELOPMENT DISTRICTS	NINE DEVELOPMENT DISTRICTS		APPROVED BY TONI STUART 6/27/14 SENT TO COT 6/30/14 COORECTED APPROVED BY COT 7/3/14
31786-0010	cy14-	3762	6/26/2014	PENDING		RULE EXCEPTION			PREFERRED DENTAL SERVICES	DELTA DENTAL OF TENNESSEE	22446	APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14
31786-0010	cy14-	3763	6/26/2014	APPROVED	6/26/2014	AMENDMENT				DELTA DENTAL OF TENNESSEE	FA1133182	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
31786-0010	cy14-	3764	6/26/2014	PENDING		RULE EXCEPTION			PREPAID DENTAL SERVICES	UNION SECURITY INSURANCE COMPANY	21851	APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14
31786-0010	cy14-	3765	6/26/2014	APPROVED	6/26/2014	AMENDMENT				UNION SECURITY INSURANCE COMPANY	21851	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
33501-1425	cy14-	3766	6/26/2014	APPROVED	6/26/2014	OTHER		TERMINAT E CONTRAC T	BUILDING INSPECTIONS	DVI, PC (DENNIS VAUGHN)	23370	APPROVED BY TONI STUART
34301-1321	cy14-	3767	6/26/2014	APPROVED	6/26/2014	RULE EXCEPTION			ELECTRONIC PUBLIC HEALTH INFORMATION V1.0(EPI) ELECTRONIC HEALTH RECORD (E H R)	N/A		APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14 COT APPROVAL NOT REQUIRED 6/26/14

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82101-4189	cy14	3749	6/25/2014	PENDING		RULE EXCEPTION			STRATEGIC SOURCING ANALYSIS TOOL	NB VENTURE INC DBA GLOBAL EPROCURE (GEP)		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/24/14
	cy14	3750	6/25/2014	APPROVED	6/26/2014	AMENDMENT				LOOMIS FARGO & CO	27573	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
82210-0809	cy14	3751	6/25/2014	APPROVED	6/26/2014	SOLE SOURCE			REPAIR/REPLACEMENT PLANTS FOR DIGITAL HYBRID KEY SYSTEMS	BLACKBOX TENNESSEE GOVERNMENT SOLUTIONS		APPROVED BY TONI STUART 6/25/14 ASENT TO COT 6/25/14 COT APPROVAL RECEIVED 6/26/14
82701-0209	cy14	3752	6/25/2014	APPROVED	6/30/2014	RULE EXCEPTION			FOR SERVICES RELATED TO 2015 RECREATIONAL TRAILS PROGRAM	VARIOUS GG, GR AND IG TYPE GRANTEES		APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14 COT APPROVAL RECEIVED 6/30/14
81701-0309	cy14	3753	6/25/2014	APPROVED	6/26/2014	AMENDMENT				ALLEN SYSTEMS GROUP (ASG)	22792	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
83004-4501	cy14	3754	6/25/2014	APPROVED	6/26/2014	RULE EXCEPTION			SEWER SYSTEM IMPROVEMENTS FUNDED WITH 2003 CDBG FUNDS	CITY OF BLAINE	18535	APPROVED BY TONI STUART 6/25/14 SENT TO COT 6/25/14 COT APPROVAL NOT REQUIRED 6/26/14
81701-0307	cy13	3755	6/25/2014	APPROVED	6/25/2014	RULE EXCEPTION			MAINFRAME SERVICES	IBM		APPROVED BY TONI STUART 6/25/14 SENT TO COT 6/25/14 COT APPROVAL RECEIVED 6/25/14
81701-0310	cy14	3756	6/25/2014	APPROVED	6/26/2014	AMENDMENT				INFORMATION BUILDERS	21093	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
84349-4521	cy14	3757	6/25/2014	APPROVED	7/17/2014	SOLE SOURCE			TO MAINTAIN AND UPGRADE THE INTEGRATED INFORMATION AND COMMUNICATIONS SYSTEM CURRENTLY IN PLACE FOR STATEWIDE EMERGENCY PREPAREDNESS PROTECTION	GLOBAL SECURE SYSTEMS CORPORATION		APPROVED BY SHANNON HOWELL 7/15/14 SENT TO COT 7/15/14 APPROVED BY COMPTROLLER 7/17/14
84310-0441	cy14	3758	6/25/2014	APPROVED	6/27/2014	AMENDMENT				FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY	NC1132138	PROPOSED AMENDMENT 1 AMENDMENT REQUEST WILL BE RESUBMITTED REVISION RECEIVED 6/27/14 APPROVED BY PAUL KRIVACKA
81901-0020	cy4	3759	6/25/2014	APPROVED	7/11/2014	RULE EXCEPTION			PURCHASE OF COMPENSATION SOFTWARE	COMPANALYST (IBM KENEXA)		APPROVED BY TONI STUART 7/10/14 SENT TO COT 7/10/14 APPROVED BY COT 7/11/14
82901-2745	cy14	3760	6/25/2014	APPROVED	6/26/2014	AMENDMENT				0000000449	27450	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
82701-0207	cy14	3761	6/25/2014	APPROVED	7/8/2014	OTHER - NON-COMPETITIVE			RESOURCE CONSERVATION AND RECOVERY ACT, SUBTITLE C (RCRA) TRAINING	GALLAGHER & ASSOCIATES INC DBA MCCOY AND ASSOCIATES INC		APPROVED BY SHANNON HOWELL 7/2/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14

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32101-2862	cy14	3744	6/24/2014	APPROVED	7/11/2014	SOLE SOURCE			MAINFRAME SOFTWARE MAINTENANCE	XEROX CORPORATION		APPROVED BY SHANNON HOWELL 7/9/14 SENT TO COT 7/10/14 COT APPROVAL RECEIVED 7/11/14
32701-0183	cy14	3745	6/24/2014	APPROVED	6/25/2014	AMENDMENT				UNIVERSITY OF TENNESSEE	39538	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
32701-0185	cy14	3746	6/24/2014	APPROVED	6/24/2014	AMENDMENT				UNIVERSITY OF TENNESSEE	39752	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
32901-3124	cy14	3747	6/24/2014	APPROVED	7/17/2014	OTHER - NON-COMPETITIVE			MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE IN CHATT, TN AND OTHER CITIES	THE NEXT DOOR, INC		APPROVED BY SHANNON HOWELL 7/15/14 SENT TO COT 7/15/14 COT APPROVAL RECEIVED 7/17/14
30504-0121	cy14	3748	6/24/2014	APPROVED	6/24/2014	AMENDMENT				COUNTING OPINIONS (SQUIRE) LTD.	32797	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34352-1671	cy14	3743	6/23/2014	NOT APPROVED	6/23/2014	RULE EXCEPTION			TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED ADULTS AGE 10 THROUGH 64 YEARS	SILLOAM FAMILY HEALTH CENTER		RULE EXCEPTION WITHDRAWN AS UN-NECESSARY PER KEVIN BARTELS 6/23/14
34901-0022	cy14	3740	6/20/2014	APPROVED	6/24/2014	OTHER - NON-COMPETITIVE			MIGRATE ALL CURRENT AVTEX FUNCTIONALITY WHICH IS EITHER A) IN PRODUCTION NOW B) BECOMES IN PRODUCTION PRIOR TO A-LIST GO LIVE	AVTEX SOLUTIONS LLC		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14
	cy14	3741	6/20/2014	APPROVED	6/20/2014	AMENDMENT				BREATHING AIR SYSTEMS	32820	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3742	6/20/2014	APPROVED	6/20/2014	AMENDMENT				CINTAS CORP NO 2	11009	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
31701-0303	cy14	3731	6/19/2014	APPROVED	6/19/2014	AMENDMENT				QWEST COMMUNICATIONS COMPANY	FA1030679	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3732	6/19/2014	APPROVED	6/24/2014	RULE EXCEPTION			SHREDDING SERVICES	CINTAS CORP NO 2	11009	APPROVED BY PAUL KRIVACKA 6/20/14 SENT TO COT 6/20/14 APPROVAL OF COT 6/24/14
34349-7891	cy14	3733	6/19/2014	APPROVED	7/23/2014	REVENUE			INNOVATION PROJECT FOR PREVENTION OF CDI	QSOURCE		APPROVED BY SHANNON HOWELL 7/18/14 SENT TO COT 7/21/14 COT APPROVAL RECEIVED 7/23/14
34347-3981	cy14	3734	6/19/2014	APPROVED	6/19/2014	AMENDMENT				VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER DEPARTMENT OF HEARING AND SPEECH SCIENCES	NC1335424	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
33720-1021	cy14	3735	6/19/2014	APPROVED	7/8/2014	OTHER - NON-COMPETITIVE			ASSIST WITH RESOURCE JUSTIFICATION MODEL REVIEW OF CHARGES TO THE UNEMPLOYMENT INSURANCE PROGRAMS	BURRIS CONSULTING SERVICES		APPROVED BY SHANNON HOWELL 7/2/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14

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84800-1400	cy14	3736	6/19/2014	APPROVED	6/19/2014	AMENDMENT				SENT SOFTWARE INC	41011	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/19/14
81902-0030	cy14	3737	6/19/2014	APPROVED	6/24/2014	RULE EXCEPTION			PROVISION OF 360 ASSESSMENTS	CORPORATE PSYCHOLOGY DBA TALENT QUEST		APPROVED BY TONI STUART 6/19/14 SENT TO COT 6/20/14 COT APPROVAL RECEIVED 6/24/14
81865-0035	cy14	3738	6/19/2014	APPROVED	6/20/2014	AMENDMENT				MYERS AND STAUFFER LLC	33949	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
83911-0613	cy14	3739	6/19/2014	APPROVED	6/19/2014	AMENDMENT				SIEMENS INDUSTRY INC	23941	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
80100-0071	cy14	3727	6/18/2014	APPROVED	6/24/2014	OTHER - NON-COMPETITIVE			PAVEMENT CONDITION DATA COLLECTION	MANDLI COMMUNICATIONS		APPROVED BY SHANNON HOWELL AND SENT TO COT ON 6/24 APPROVED BY COMPTROLLER 6/24/14
84401-0043	cy14	3728	6/18/2014	APPROVED	6/20/2014	RULE EXCEPTION			CONSERVATORSHIP/GAURDI ANSHIP SERVICES	TBD (MULTIPLE)		APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14
	cy14	3729	6/18/2014	APPROVED	6/20/2014	RULE EXCEPTION			MEDICAL AND RELATED SERVICES (41180) AT THE STATE'S REGIONAL MENTAL HEALTH INSTITUTES	VARIETY OF VENDORS		APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14
	cy14	3730	6/18/2014	APPROVED	6/20/2014	RULE EXCEPTION			TENNESSEE INTEGRATED COURT SCREENING AND REFERRAL PROJECT (TICSRP)	VANDERBILT UNIVERSITY		APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14
84901-0019	cy14	3726	6/17/2014	APPROVED	6/17/2014	AMENDMENT				MARSHALL UNIVERSITY RESEARCH CORPORATION (MURC) ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE (RTI)	40401	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
80901-2611	cy14	3718	6/16/2014	APPROVED	6/19/2014	OTHER - NON-COMPETITIVE			MASTER CUSTODY SERVICES FOR THE SECURITIES AND CASH OWNED BY THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM, THE CHAIRS OF EXCELLENCE ENDOWMENT FUND AND THE TN BACCALAUREATE EDUCATION SYSTEM TRUST	THE NORTHERN TRUST COMPANY		APPROVED BY SHANNON HOWELL 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/19/14
82901-3118	cy14	3719	6/16/2014	APPROVED	6/16/2014	AMENDMENT				JAMES S. WALKER, PHD		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14
82901-3116	cy14	3720	6/16/2014	APPROVED	6/16/2014	AMENDMENT				CASEY C ARNEY MD		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14

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	cy14-	3721	6/16/2014	APPROVED	6/16/2014	AMENDMENT				AMERICAN MESSAGING SERVICES LLC	415	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14
84347-3961	cy14-	3722	6/16/2014	APPROVED	6/27/2014	RULE EXCEPTION			CORE COMPETENCY TRAINING FOR THE FIELD OF HOME VISITING IN TENNESSEE	TENNESSEE STATE UNIVERSITY	EG1335114	APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14
80901-2351	cy14-	3723	6/16/2014	APPROVED	7/9/2014	RULE EXCEPTION			ACTUARIAL SERVICES FOR THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM AND THE TENNESSEE BACCALAUREATE EDUCATION SYSTEM TRUST	BRYAN PENDLETON SWATS & MCALLISTER LLC	41407	APPROVED BY TONI STUART 7/8/14 SENT TO COT 7/8/14 COT APPROVAL RECEIVED 7/9/14
	cy14-	3724	6/16/2014	PENDING		SOLE SOURCE			ACUTATED VALVES REPAIR	QUINN CONSTRUCTION CORPORATION		
83501-1492	cy14-	3725	6/16/2014	APPROVED	6/17/2014	AMENDMENT				RICE INSURANCE SERVICES COMPANY LLC (RISC)		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
84339-0031	cy14-	3716	6/13/2014	APPROVED	6/18/2014	RULE EXCEPTION			ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS	SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY CO. HEALTH DEPT.		TONI STUART APPROVED 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14
	cy14-	3717	6/13/2014	APPROVED	6/24/2014	OTHER - NON-COMPETITIVE			PROVISION OF DESTINATION MANAGEMENT SERVICES FOR GOVERNOR'S TRADE MISSION TO ISRAEL	ISRAEL SEMINAR		APPROVED BY SHANNON HOWELL 6/18/14, SENT TO COT 6/18/14 APPROVED BT COT 6/24/14
81611-2015	cy14-	3712	6/12/2014	APPROVED	6/13/2014	AMENDMENT				PERKINS SCHOOL FOR THE BLIND	38717	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 6/13/14
84513-0851	cy14-	3713	6/12/2014	APPROVED	6/13/2014	AMENDMENT				MAXIMUS HUMAN SERVICES INC	FA0927362	PROPOSED AMENDMENT 1, APPROVED BY PAUL KRIVACKA 6/13/14
80100-0071	cy14-	3714	6/12/2014	PENDING		OTHER - NON-COMPETITIVE			PAVEMENT CONDITION DATA COLLECTION	MANDLI COMMUNICATIONS		
80701-1401	cy14-	3715	6/12/2014	NOT APPROVED	7/1/2014	OTHER - NON-COMPETITIVE			JUNIPER NETWORK DESIGN AND IMPLEMENTATION SERVICES	LAYER 3 COMMUNICATIONS		CANCEL PER AGENCY REQUEST 6/27/14
85910-1019	cy14-	3706	6/11/2014	APPROVED	6/18/2014	RULE EXCEPTION			RESIDENTIAL AND FOSTER CARE OUT OF HOME TREATMENT SERVICES	TBD (MULTIPLE)		APPROVED BY TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14
82701-0207	cy14-	3707	6/11/2014	APPROVED	6/12/2014	OTHER		TERMINATE CONTRACT	PRESERVATION ACQUISITION DEVELOPMENT AND MAINTENANCE OF THE CUMBERLAND TRAIL SCENIC TRAIL AND STATE PARK	CUMBERLAND TRAIL CONFERENCE	26252	APPROVED BY TONI STUART



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	cy14	3708	6/11/2014	APPROVED	6/13/2014	PROPRIETARY			RADIOLOGICAL SURVEY EQUIPMENT PURCHASE CONTRACT	CANBERRA INDUSTRIES		APPROVED BY SHANNON HOWELL 6/12/14 SENT TO COT 6/12/14 COT APPROVAL RECEIVED 6/13/14
4530-4381	cy14	3709	6/11/2014	APPROVED	6/11/2014	AMENDMENT				RESCARE WORKFORCE SERVICES INC	37287	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
3150-0661	cy14	3710	6/11/2014	APPROVED	6/11/2014	AMENDMENT				LESLIE LAUD	41179	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3711	6/11/2014	PENDING		PROPRIETARY			WINLINK RACES AND MTEARS EQUIPMETN WHICH ALLOWS EMERGENCY WRITTEN COMMUNICATIONS OVER THE AIRWAYS WHEN INTERNET SERVICES ARE NOT AVAILABLE	FARALLON ELECTRONICS OFFSHORE OUTFITTERS HAM RADIO OUTLET		
4701-1106	cy14	3702	6/10/2014	APPROVED	6/24/2014	SOLE SOURCE			TAX AUDITING SERVICES/MTC JOINT AUDIT PROGRAM	MULTISTATE TAX COMMISSION		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14
	cy14	3703	6/10/2014	APPROVED	6/12/2014	SOLE SOURCE			ELECTROFISHER - FISH SHOCKER	MIDWEST LAKE MANAGEMENT		APPROVED BY SHANNON HOWELL 6/11/14, SENT TO COT 6/11/14COT APPROVAL RECEIVED 6/12/14
	cy14	3704	6/10/2014	APPROVED	6/11/2014	AMENDMENT				THOMAS CONSULTANTS	37422	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
	cy14	3705	6/10/2014	APPROVED	6/11/2014	AMENDMENT				TRUGREEN LAND CARE LLC	33272	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
4520-1001	cy14	3682	6/6/2014	APPROVED	6/18/2014	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		APPROVED TO TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14
7416-0530	cy14	3683	6/6/2014	PENDING		AMENDMENT				MARK ANDY	27416	PROPOSED AMENDMENT 1
3710-7911	cy14	3684	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING	WORKFORCE CONNECTIONS /KNOX COUNTY ACTION COMMITTEE		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
3710-7921	cy14	3685	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
3710-7931	cy14	3686	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
3710-7901	cy14	3687	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	ALLIANCE FOR BUSINESS AND TRAINING INC		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
3710-7941	cy14	3688	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14

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83710-7951	cy14	3689	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTH CENTRAL WORKFORCE ALLIANCE		COT APPROVAL RECEIVED 6/12/14
83710-7961	cy14	3690	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL 6/10/14, SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
81701-0309	cy14	3691	6/6/2014	APPROVED	6/9/2014	AMENDMENT				IBM	1056	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
81701-0309	cy14	3692	6/6/2014	APPROVED	6/10/2014	RULE EXCEPTION			IBM MAINFRAME HARDWARE MAINTENANCE AND SUPPORT	IBM	1056	APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/9/14 APPROVED BY COT 6/10/14
81701-0309	cy14	3693	6/6/2014	APPROVED	6/9/2014	AMENDMENT				IBM	32873	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
81710-0309	cy14	3694	6/6/2014	APPROVED	6/9/2014	AMENDMENT				IBM	32865	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
81701-0101	cy14	3695	6/6/2014	APPROVED	6/9/2014	AMENDMENT				THE UNIVERSITY OF TENNESSEE CENTER FOR INDUSTRIAL SERVICES	ED1339354	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3696	6/6/2014	APPROVED	6/9/2014	OTHER		TERMINATE CONTRACT	ISSUING AGENT	WILLIAM BILL FOX		APPROVED BY TONI STUART 6/9/14
82701-0207	cy14	3697	6/6/2014	APPROVED	6/9/2014	AMENDMENT				MICROBAC V#14877	32144	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
82701-0207	cy14	3698	6/6/2014	APPROVED	6/9/2014	AMENDMENT				EXTRAORDINARY SOLUTIONS, LLC V#144617	37439	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
82701-0207	cy14	3699	6/6/2014	APPROVED	6/9/2014	AMENDMENT				SECURITY 2000 V#1255	36339	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3700	6/6/2014	APPROVED	6/18/2014	RULE EXCEPTION			FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR	GRANT SUBRECIPIENT, WILL VARY FROM CONTRACT TO CONTRACT		APPROVED BY TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL NOT REQUIRED 6/18/14
83006-3371	cy14	3701	6/6/2014	APPROVED	6/19/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON.COM. DEDC, LLC		APPROVED BY TONI STUART 6/16/14 SENT TO COT 6/16/14 COT RETURNED 6/17 ASKING THAT TONI REVISIT HOLD HARMLESS CLAUSE. AFTER SPEAKING W/ECDC ATTORNEY, SENT BACK TO DON IVANCIC WITH APPROVAL TO APPROVE 6/18/14 COT APPROVAL NOT REQUIRED 6/19/14

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	cy14	3679	6/5/2014	NOT APPROVED	6/5/2014	AMENDMENT				NCH CORPORATION	37022	PROPOSED AMENDMENT 1 - DENIED DUE TO CONTRACT EXPIRATION DATE
31865-0037	cy14	3680	6/5/2014	PENDING		OTHER		TERMINATE CONTRACT	DENTAL BENEFITS MANAGER FOR			
31865-0037	cy14	3681	6/5/2014	APPROVED	6/5/2014	OTHER			DENTAL BENEFITS MANAGER FOR COVERKIDS, TN CHILDRENS HEALTH INSURANCE PLAN	RFP 31865-00377		APPROVED BY TONI STUART
32701-3612	cy14	3673	6/4/2014	APPROVED	6/9/2014	OTHER - NON-COMPETITIVE			STREAM RESTORATION/CONSTRUCTION	WILLIAMS EXCAVATING SERVICES		APPROVED BY SHANNON HOWELL 6/3/14 SENT TO COT 6/4/14 COT APPROVAL RECEIVED 6/9/14
	cy14	3674	6/4/2014	APPROVED	6/9/2014	SOLE SOURCE			SURVEILLANCE TOWER	FLIR DETECTION		APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/6/14 COT APPROVAL RECEIVED 6/9/14
34349-7671	cy14	3675	6/4/2014	PENDING		RULE EXCEPTION			EMERGENCY PREPAREDNESS	FEDEX CUSTOM CRITICAL INC		RULE 0690-03-01-.17(4)(b)
	cy14	3676	6/4/2014	NOT APPROVED	6/4/2014	AMENDMENT				BETTER BUSINESS EQUIPMENT	32030	PROPOSED AMENDMENT 1 DENIED BY KEVIN BARTELS DUE TO CONTRACT EXPIRED ALREADY
31608-1410	cy14	3677	6/4/2014	PENDING		REVENUE			OFFENDER LABOR FOR SEWN PRODUCT	CAN DO TAPE COMPANY		REVISION SENT 6/5/14
31865-0037	cy14	3678	6/4/2014	APPROVED	6/4/2014	AMENDMENT				LIPSCOMB UNIVERSITY	41086	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34401-0039	cy14	3672	6/3/2014	APPROVED	6/4/2014	AMENDMENT				THE UNIVERSITY OF TENNESSEE	34275	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
32501-0161	cy14	3662	6/2/2014	PENDING		AMENDMENT				PERFORMANCE FOOD GROUP INC	NC1339734	PROPOSED AMENDMENT 2
32501-0151	cy14	3663	6/2/2014	PENDING		AMENDMENT				INSTITUTIONAL WHOLESALE CO INC	NC1339733	PROPOSED AMENDMENT 2
32501-0121	cy14	3664	6/2/2014	PENDING		AMENDMENT				SYSCO KNOXVILLE LLC	32753	PROPOSED AMENDMENT 2
32501-0141	cy14	3665	6/2/2014	PENDING		AMENDMENT				INSTITUTIONAL WHOLESALE CO INC	NC1339732	PROPOSED AMENDMENT 2
32501-0131	cy14	3666	6/2/2014	PENDING		AMENDMENT				INSTITUTIONAL WHOLESALE CO INC	NC1339730	PROPOSED AMENDMENT 2
33150-0151	cy14	3667	6/2/2014	APPROVED	6/3/2014	AMENDMENT				UNIVERSITY OF TENNESSEE KNOXVILLE (UTK)	38970	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/3/14
33501-1425	cy14	3668	6/2/2014	APPROVED	6/2/2014	OTHER		TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES	DEWAYNE DOTSON INSPECTOR PC	26977	APPROVED BY TONI STUART 6/2/14

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3150-0631	cy14	3669	6/2/2014	APPROVED	6/3/2014	AMENDMENT				REBECCA HOLDEN		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/3/14
3917-2191	cy14	3670	6/2/2014	APPROVED	6/24/2014	OTHER - NON-COMPETITIVE			PSYCHIATRIC RESIDENT SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE	UNIVERSITY OF TENNESSEE		REVISED BY AGENCY 6/23/14 APPROVED BY SHANNON HOWEL 6/23/14 SENT TO COT 6/23/14 COT APPROVAL RECEIVED 6/24/14
2110-7811	cy14	3671	6/2/2014	APPROVED	6/4/2014	PROPRIETARY			PURCHASE OF MULTI-MANUFACTURER SOFTWARE MAINTENANCE AND SERVICES	COMPETITIVE		APPROVED BY TONI STUART 6/2/14 SENT TO COT 6/2/14 APPROVAL NOT NECESSARY BY COT 6/4/14
	cy14	3654	5/30/2014	APPROVED	5/30/2014	AMENDMENT				APPLIED CONCEPTS INC.	32062	PROPOSED AMENDMENT 2, APPROVED BY KEVIN BARTELS 5/27/14
1701-0306	cy14	3655	5/30/2014	PENDING		RULE EXCEPTION			MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE	TBD		
2101-1407	cy14	3656	5/30/2014	APPROVED	5/30/2014	AMENDMENT				BUSINESS PRODUCTS GROUP INC	30881	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
3134-0021	cy14	3657	5/30/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	ROBERT B. FISACKERLY		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
3134-0031	cy14	3658	5/30/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TERRY TOWNSEND		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
3134-0041	cy14	3659	5/30/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JOHN LEALAND BAKER		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
3134-0051	cy14	3660	5/30/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JAMES O. HASTINGS		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
3150-0031	cy14	3661	5/30/2014	APPROVED	5/30/2014	OTHER	OTHER	OTHER	EDUCATOR INFORMATION SYSTEM: LICENSURE AND EVALUATION SYSTEM			SOLICITATION CANCELLATION REQUEST, APPROVED BY TONI STUART 5/30/14
3007-8621	cy14	3649	5/29/2014	APPROVED	6/6/2014	SOLE SOURCE			TRAINING AND MENTORING SERVICES TO PROVIDE ASSISTANCE TO LOCAL COMMUNITIES THROUGHOUT THE STATE	NATIONAL MAIN STREET CENTER, INC.		APPROVED BY SHANNON HOWELL 6/4/13 SENT TO COT 6/5/14 COT APPROVAL RECEIVED 6/6/14
1701-0308	cy14	3650	5/29/2014	APPROVED	6/2/2014	RULE EXCEPTION			MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM-MAS)	TBD (RFP)		APPROVED BY TONI STUART AND SENT TO COT 5/30/14 COT APPROVAL NOT REQUIRED 6/2/14
0100-4131	cy14	3651	5/29/2014	PENDING		RULE EXCEPTION			AASHTO LICENSES & SERVICES	AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS		APPROVED BY TONI STUART AND SENT TO COT 5/30/14 APPROVED BY COT 6/2/14

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0100-4131	cy14	3652	5/29/2014	PENDING		RULE EXCEPTION			AASHTO LICENSES & SERVICES	AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)		0690-03-01-17(2)(C)2 - VICTORIA HASSINGER - DUPLICATE TO CY14-3100
02918-0693	cy14	3653	5/29/2014	APPROVED	5/29/2014	AMENDMENT				POWER AND ENERGY SERVICES INC	38553	PROPOSED AMENDMENT 1 CHUCK HOLLAND, APPROVED BY KEVIN BARTELS
	cy14	3644	5/28/2014	PENDING		AMENDMENT				KIRKLANDS PEST CONTROL	35155	PROPOSED AMENDMENT 1
	cy14	3645	5/28/2014	APPROVED	6/6/2014	SOLE SOURCE			HARDWARE AND SOFTWARE TECHNICAL SUPPORT AND HARDWARE MAINTENANCE FOR OLYMPUS MAIL SORTER	PITNEY BOWES, INC.		347.01-PB, REVISION RECEIVED 5/29 APPROVED BY SHANNON HOWELL 6/3/14 SENT TO COT 6/4/14 COT APPROVAL RECEIVED 6/6/14
07405-0527	cy14	3646	5/28/2014	PENDING		AMENDMENT				KENNEDY INK COMPANY, INC	27405	PROPOSED AMENDMENT 1
080901-2601	cy14	3647	5/28/2014	APPROVED	5/30/2014	AMENDMENT				THE BERWYN GROUP, INC.	18828	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/28/14
0100-1214	cy14	3648	5/28/2014	APPROVED	5/28/2014	AMENDMENT				CRAFCO INC.	37186	PROPOSED AMENDMENT FIRST CONTRACT RENEWAL OPTION. APPROVED BY KEVIN BARTELS 5/28/14
085910-1009	cy14	3628	5/27/2014	APPROVED	5/30/2014	AMENDMENT				Cadre5, LLC	36522	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/28/14
084401-4148	cy14	3629	5/27/2014	APPROVED	5/27/2014	OTHER	OTHER	TERMINATE CONTRACT	Haircutting Services, DIDD	Blendmasters, 175892	41489	APPROVED BY TONI STUART 5/27
084347-2401	cy14	3630	5/27/2014	APPROVED	6/10/2014	OTHER - NON-COMPETITIVE			SOFTWARE TO TRACK BLOOD LEAD LEVELS	UNIVERSITY OF TENNESSEE		APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/9/14 COT APPROVAL RECEIVED 6/10/14
	cy14	3631	5/27/2014	PENDING		AMENDMENT				APPLIED CONCEPTS INC.	32062	PROPOSED AMENDMENT 2
084101-3714	cy14	3632	5/27/2014	APPROVED	5/30/2014	AMENDMENT				ELLIOTT DATA SYSTEMS INC.	37144	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/27/14
027412-5231	cy14	3633	5/27/2014	PENDING		AMENDMENT				PRINTERS AND DUPLICATORS INC	27412	PROPOSED AMENDMENT 1
082101-1302	cy14	3634	5/27/2014	APPROVED	5/29/2014	RULE EXCEPTION			BUDGET SOFTWARE SYSTEM FOR FINANCE AND ADMINISTRATION, DIVISION OF BUDGET			APPROVED BY TONI STUART AND SENT TO COT 5/28, COT APPROVAL NOT REQUIRED
0100-5281	cy14	3635	5/27/2014	APPROVED	6/19/2014	OTHER - NON-COMPETITIVE			TDOT EXECUTIVE LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY SHANNON HOWELL 6/18/14 SENT TO COT 6/18/14 APPROVED BY COT 6/19/14

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33501-1425	cy14	3636	5/27/2014	APPROVED	5/28/2014	OTHER	OTHER	TERMINATED CONTRACT	ELECTRICAL INSEPCION SERVICES	MATT LITTLE ELECTRICAL SERVICES INC.	39027	APPROVED BY TONI STUART
31866-0005	cy14	3637	5/27/2014	APPROVED	5/30/2014	AMENDMENT				UNITEDHEALTH HCARE PLAN OF THE RIVER VALLEY INC.	29634	PROPOSED AMENDMENT 17, APPROVED BY KEVIN BARTELS 5/28/14
31866-0005	cy14	3638	5/27/2014	APPROVED	5/30/2014	AMENDMENT				AMERIGROUP TENNESSEE, INC.	29718	PROPOSED AMENDMENT 17, APPROVED BY KEVIN BARTELS 5/28/14
31866-0005	cy14	3639	5/27/2014	APPROVED	5/30/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	29636	PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14
31866-0005	cy14	3640	5/27/2014	APPROVED	5/30/2014	AMENDMENT				UNITEDHEALTH HCARE PLAN OF THE RIVER VALLEY, INC.	29584	PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14
31866-0005	cy14	3641	5/27/2014	APPROVED	5/30/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	29621	PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14
31866-0005	cy14	3642	5/27/2014	APPROVED	5/30/2014	AMENDMENT				UNITEDHEALTH HCARE PLAN OF THE RIVER VALLEY, INC.	29637	PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14
33134-0041	cy14	3618	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TERRY TOWNSEND		
33134-0041	cy14	3619	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JOHN LEALAND BAKER		
33134-0021	cy14	3620	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	ROBERT B. FISACKERLY		
33134-0051	cy14	3621	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JAMES O. HASTINGS		
33134-0041	cy14	3622	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TLC ENGINEERING FOR ARCHITURE		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14
34901-0022	cy14	3623	5/23/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			INTERACTIVE REMOTE QUEUING SOLUTION	QLESS INC		APPROVED BY SHANNON HOWELL 5/29, SENT TO COT 5/30 COT APPROVAL RECEIVED 6/2/14
34701-1117	cy14	3624	5/23/2014	APPROVED	5/27/2014	RULE EXCEPTION			ALCOHOL LABEL REGISTRATION WEB APPLICATION	TBD AFTER RFO		APPROVED BY PAUL KRIVACKA 5/23/14 SENT TO COT 5/23/14, APPROVED BY COT 5/27
34701-1117	cy14	3625	5/23/2014	APPROVED	5/27/2014	RULE EXCEPTION			ALCOHOL LABEL REGISTRATION WEB APPLICATION	TBD		APPROVED BY PAUL KRIVACKA 5/23/14: SENT TO COT 5/23/14, APPROVED BY COT 5/27
34530-4431	cy14	3626	5/23/2014	APPROVED	5/29/2014	RULE EXCEPTION			EMPLOYMENT AND CASE MANAGEMENT SERVICES	TBD		0620-3-3-.05, APPROVED BY TONI STUART AND SENT TO COT 5/28, APPROVED BY COT 5/29/14
34530-4431	cy14	3627	5/23/2014	APPROVED	5/29/2014	RULE EXCEPTION			EMPLOYMENT AND CASE MANAGEMENT SERVICES	TBD		0690-03-01-.02(1)(eee), APPROVED BY TONI STUART AND SENT TO COT, 5/28, APPROVED BY COT 5/29/14

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	cy14	3617	5/22/2014	APPROVED	5/22/2014	AMENDMENT				COMPUWARE CORPORATION	37112	SWC #3837 PROPOSED AMENDMENT 1 APPROVED BY SHERRY WHITBY
31701-0305	cy14	3591	5/21/2014	APPROVED	5/21/2014	AMENDMENT				DYNETICS INC	FA1236919	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
	cy14	3592	5/21/2014	PENDING		AMENDMENT				APPLIED CONCEPTS INC	32062	PROPOSED AMENDMENT 2
	cy14	3593	5/21/2014	APPROVED	5/21/2014	AMENDMENT				PHEONIX INVESTMENTS LLC	37614	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3594	5/21/2014	APPROVED	5/21/2014	AMENDMENT				CABELAS MARKETING	31045	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3595	5/21/2014	APPROVED	5/21/2014	AMENDMENT				CRAIGS FIREARM SUPPLY INC	31043	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3596	5/21/2014	APPROVED	5/21/2014	AMENDMENT				CMS UNIFORMS & EQUIPMENT	29915	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
32701-0206	cy14	3597	5/21/2014	APPROVED	5/27/2014	RULE EXCEPTION			DEVELOP ONLINE TRAINING FOR LEAD BASED PAINT ABATEMENT REQUIREMENTS	TENNESSEE BOARD OF REGENTS	41667	APPROVED BY TONI STUART 5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED
34530-4361	cy14	3598	5/21/2014	APPROVED	5/23/2014	AMENDMENT				MAXIMUS HUMAN SERVICES INC	37284	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34530-4371	cy14	3600	5/21/2014	APPROVED	5/21/2014	AMENDMENT				EAST TENNESSEE STATE UNIVERSITY	37342	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34530-4391	cy14	3601	5/21/2014	APPROVED	5/21/2014	AMENDMENT				MAXIMUS HUMAN SERVICES INC DBA POLICY STUDIES INC	37343	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34530-4401	cy14	3602	5/21/2014	APPROVED	5/21/2014	AMENDMENT				WORKFORCE ESSENTIALS INC	37285	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34530-4411	cy14	3603	5/21/2014	APPROVED	5/23/2014	AMENDMENT				STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATON (SEEDCO)	39260	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA REVISION RECEIVED 5/22/14 APPROVED BY PAUL KRIVACKA
	cy14	3604	5/21/2014	APPROVED	6/3/2014	SOLE SOURCE			ENTERPRISE ANNUAL SERVICE FOR ZENDESK TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK	ZENDESK		APPROVED BY SHANNON HOWELL 5/30/14 SENT TO COT 6/2/14 COT APPROVAL RECEIVED 6/3/14
	cy14	3605	5/21/2014	APPROVED	6/2/2014	SOLE SOURCE			MAINTENANCE OF SOFTWARE	ITERIS		APPROVED BY SHANNON HOWELL 5/21, SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
30100-1214	cy14	3606	5/21/2014	APPROVED	5/21/2014	AMENDMENT				REYNOLDS SEALING & STRIPING INC	37188	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA

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	cy14	3607	5/21/2014	APPROVED	5/21/2014	OTHER		TERMINAT E CONTRAC T	ADMINISTRATIVE SERVICES	SHARED SERVICES SOLUTIONS	37255	APPROVED BY TONI STUART 5/21/14
84401-0048	cy14	3608	5/21/2014	APPROVED	5/21/2014	OTHER		TERMINAT E CONTRAC T	TRAINING ON CONDUCTING INVESTIGATIONS			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 5/21/14
81701-0308	cy14	3609	5/21/2014	APPROVED	5/27/2014	RULE EXCEPTION			COURT REPORTING	N/A DPA		APPROVED BY TONI STUART 5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED
84352-1261	cy14	3610	5/21/2014	APPROVED	6/6/2014	SOLE SOURCE			INSTALL, MODIFY AND MAINTAIN THE UVIS-CMS SOFTWARE USED BY MEDICAL EXAMINERS AND OFFICE OF CHIEF MEDICAL EXAMINER	ICRA SAPPHIRE INC		REVISION RECEIVED 6/4/14 APPROVED BY SHANNON HOWELL 6/4/14 SENT TO COT 6/5/14 COT APPROVAL RECEIVED 6/6/14
81865-0032	cy14	3611	5/21/2014	APPROVED	5/21/2014	AMENDMENT				HEALTH MANAGEMENT SYSTEMS INC	FA1134236	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
81865-0034	cy14	3612	5/21/2014	APPROVED	5/21/2014	AMENDMENT				MEGELLAN MEDICAID ADMINISTRATI ON INC	34942	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
81701-0310	cy14	3613	5/21/2014	APPROVED	5/21/2014	AMENDMENT				CIRCLE COMPUTER GROUP	20730	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3614	5/21/2014	APPROVED	5/27/2014	RULE EXCEPTION			TO PROVIDE PRIMARY CARE DENTAL SERVICES IN A HEALTH PROFESSIONAL AREA	SEE ATTACHED LIST		APPROVED BY TONI STUART 5/22/14, SENT TO COT 5/22/14, COT APPROVAL NOT REQUIRED
80100-4601	cy14	3615	5/21/2014	APPROVED	6/10/2014	RULE EXCEPTION			SERVICES	UNKNOWN AT THIS TIME AS THE RFP AWARD WILL DETERMINE THE CONTRACTOR		APPROVED BY TONI STUART 6/9/14 SENT TO COT 6/9/14 COT APPROVAL RECEIVED 6/10/14
80100-1214	cy14	3616	5/21/2014	APPROVED	5/21/2014	AMENDMENT				PAVEMENT RESTORATION S INC	37187	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
84570-0301	cy14	3585	5/20/2014	APPROVED	5/20/2014	OTHER		TERMINAT E CONTRAC T	PSYCHIATRIC SERVICES	GLENN MENTAL HEALTH	18483	APPROVED BY TONI STUART
83101-0051	cy14	3586	5/20/2014	APPROVED	5/22/2014	OTHER		CANCEL RFP	MEDIA MARKETING/ADVERTISING			APPROVED BY TONI STUART
	cy14	3587	5/20/2014	APPROVED	5/21/2014	AMENDMENT				ENVISION FINANCIAL SYSTEMS, INC		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
	cy14	3588	5/20/2014	APPROVED	6/6/2014	PROPRIETARY			RADIOS AND ACCESSORIES	RF COMMUNICATI ONS		APPROVED BY SHANNON HOWELL 6/4/14 SENT TO COT 6/4/14 COT APPROVAL RECEIVED 6/6/14
	cy14	3589	5/20/2014	APPROVED	6/6/2014	SOLE SOURCE			PORTABLE AM BROADCAST SYSTEM AND ADDITIONAL SIGNAGE AND SUPPORTING SOFTWARE	INFORMATION STATION SPECIALIST INC		APPROVED BY SHANNON HOWELL 6/4/14 SENT TO COT 6/5/14 COT APPROVAL RECEIVED 6/6/14
	cy14	3590	5/20/2014	APPROVED	5/30/2014	AMENDMENT				TAIX CORPORATION	32326	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/21/14



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34401-0049	cy14	3576	5/19/2014	APPROVED	5/27/2014	OTHER - NON-COMPETITIVE			CASE MANAGEMENT SERVICES, PSYCHOLOGY SERVICES AND FORENSIC PSYCHOLOGY SERVICES	THE COLUMBUS ORGANIZATION D/B/A COLUMBUS MEDICAL SERVICES		APPROVED BY SHAY OLIPHANT 5/19/14 SENT TO COT 5/20/14, APPROVED BY COT 5/27
33911-1003	cy14	3577	5/19/2014	PENDING		NO COST			PSYCHIATRIC CLINICAL FIELD INSTRUCTION FOR THIRD YEAR STUDENTS' CLINICAL ROTATIONS	MEHARRY MEDICAL COLLEGE		
31701-0310	cy14	3578	5/19/2014	APPROVED	5/19/2014	AMENDMENT				NICUSA INC	FA1134618	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
30100-1611	cy14	3579	5/19/2014	APPROVED	5/30/2014	SOLE SOURCE			INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		REVISION RECEIVED 5/22/14, APPROVED BY SHANNON HOWELL ON 5/22/14, SENT TO COT 5/28/14, APPROVED BY COT 5/30/14
	cy14	3580	5/19/2014	APPROVED	5/19/2014	AMENDMENT				ROCKY TOP TOURS LLC	37622	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
32901-3720	cy14	3581	5/19/2014	APPROVED	5/19/2014	AMENDMENT				BURKS BEVERAGE LP	37206	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
32901-3711	cy14	3582	5/19/2014	APPROVED	5/19/2014	AMENDMENT				BOTTLING GROUP LLC	37111	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
33501-1420	cy14	3583	5/19/2014	APPROVED	5/19/2014	AMENDMENT				RECEIVERSHIP MANAGEMENT INC		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
34570-2121	cy14	3584	5/19/2014	PENDING		OTHER - NON-COMPETITIVE			STATEWIDE TRAINING AND TECHNICAL ASSISTANCE FOR DIVISION OF REHABILITATION SERVICES STAFF	UNIVERSITY OF MEMPHIS CENTER FOR REHABILITATION AND EMPLOYMENT RESEARCH (CRER)		
33911-1003	cy14	3573	5/16/2014	APPROVED	5/19/2014	NO COST			PSYCHIATRIC CLINICAL FIELD INSTRUCTION FOR 3RD YEAR STUDENTS CLINICAL ROTATIONS	MEHARRY MEDICAL COLLEGE		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/16/14 COT APPROVAL RECEIVED 5/19/14
32101-1420	cy14	3574	5/16/2014	APPROVED	5/28/2014	SOLE SOURCE			SMART SPEND ANALYSIS TOOL PROCUREMENT ANALYSIS SOFTWARE	GEP		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/15/14, APPROVED BY COT 5/28/14
31608-1500	cy14	3575	5/16/2014	APPROVED	5/19/2014	REVENUE			CALL CENTER APPOINTMENT SETTING TRICOR WILL PROVIDE OFFENDER LABOR	PHONE VERIFICATION LLC		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/16/14 COT APPROVAL RECEIVED 5/19/14
31608-1410	cy14	3572	5/15/2014	APPROVED	5/19/2014	REVENUE			CALL CENTER - APPOINTMENT SETTING OFFENDER LABOR	AIRO MARKETING		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/15/14 COT APPROVAL RECEIVED 5/19/14
32901-3124	cy14	3570	5/14/2014	APPROVED	7/11/2014	SOLE SOURCE			RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEMS FOR OFFENDERS	MULTI-HEALTH SYSTEMS INC		APPROVED BY SHANNON HOWELL 7/9/14 SENT TO COT 7/10/14 APPROVED BY COT 7/11/14

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31901-00200	cy14	3571	5/14/2014	PENDING		RULE EXCEPTION			PURCHASE OF COMPENSATION SOFTWARE	COMPANALYST (IBM KENEXA)		
32904-20240	cy14	3561	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		0690-03-01-.17 APPROVED BY TONI STUART 5/13/14 SENT TO COT 4/13/14 COT APPROVAL NOT REQUIRED 5/14/14
32904-20240	cy14	3562	5/13/2014	PENDING		RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		SUBCONTRACTING APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14
32904-20240	cy13	3563	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		OPERATING PER DIEM PAYMENTS APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
32904-20240	cy14	3564	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		FAILURE TO PAY HEALTH CARE PROVIDERS APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
32904-20240	cy14	3565	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		FAILURE TO AGREE ON BILLING DISPUTE APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
32904-20240	cy14	3566	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		COMPENSATION ADJUSTMENT FOR CHANGE OF SERVICES APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
32904-20240	cy14	3567	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		CONTRACT TERM APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
32901-3123	cy14	3568	5/13/2014	PENDING		SOLE SOURCE			PSYCHIATRY CONSULTING SERVICES	CASEY C. ARNEY		
33136-00213	cy14	3569	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			UNIVERSAL SCREENERS	UNKNOWN - RFP		APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
	cy14	3558	5/12/2014	APPROVED	5/13/2014	AMENDMENT				NOVACOPY INC	38764	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 5/12/14
	cy14	3559	5/12/2014	PENDING		OTHER - NON-COMPETITIVE			STREAM RESTORATION/CONSTRUCTI ON	WILLIAMS EXCAVATING SERVICES		
32823-0514	cy14	3560	5/12/2014	APPROVED	7/3/2014	AMENDMENT				GRANVILLE ASSOCIATES	32823	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34513-12713	cy14	3545	5/9/2014	APPROVED	5/13/2014	RULE EXCEPTION	5 YEAR LIMIT		PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES IN THE 27TH JUDICIAL DISTRICT	TBD		APPROVED BY TONI STUART 5/9/14 SENT TO COT 5/9/14 COT APPROVED 5/13/14

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84513-12713	cy14	3546	5/9/2014	APPROVED	5/12/2014	RULE EXCEPTION	MODEL LANGUAGE	PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES IN THE 27TH JUDICIAL DISTRICT	TBD		APPROVED BY TONI STUART 5/9/14 SENT TO COT 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14
84513-12713	cy14	3547	5/9/2014	APPROVED	5/12/2014	RULE EXCEPTION	MODEL LANGUAGE	PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES IN THE 27TH JUDICIAL DISTRICT	TBD		APPROVED BY TONI STUART 5/9/14 SENT TO COT 5/9/14 COT APPROVAL NOT NECESSARY 5/12/14
84101-30792	cy14	3548	5/9/2014	APPROVED	5/12/2014	AMENDMENT			FIRE PROTECTION SERVICE CORP DBA MOUNTAIN ALARM	30792	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
84349-13000	cy14	3549	5/9/2014	APPROVED	6/10/2014	SOLE SOURCE		AMBURAMP HANDRAILS	FIRST LINE TECHNOLOGY LLC		APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/9/14 COT APPROVAL RECEIVED 6/10/14
84308-0000	cy14	3550	5/9/2014	APPROVED	5/12/2014	SOLE SOURCE		STARLIMS SOFTWARE ANNUAL UPDATE AND SUPPORT	STARLIMS CORPORATION AN ABBOTT COMPANY		APPROVED BY SHANNON HOWELL 5/9/14 SENT TO COT 5/9/14 APPROVED BY COT 5/12/14
	cy14	3551	5/9/2014	APPROVED	5/13/2014	PROPRIETARY		RESPIRATOR FIT TESTER AND TRAINING	TSI		APPROVED BY SHANNON HOWELL SENT TO COT ON 5/9/14 COT APPROVED 5/13/14
	cy14	3552	5/9/2014	APPROVED	5/12/2014	RULE EXCEPTION	CONFLICT OF INTEREST	MEDICAL AND RELATED TEMPORARY STAFFING AND SERVICES AT STATE'S REGIONAL MENTAL HEALTH INSTITUTES	VARIOUS		APPROVED BY TONI STUART 5/9/14 SENT TO COT 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14
80100-16093	cy14	3553	5/9/2014	APPROVED	5/19/2014	SOLE SOURCE		BENTLEY ENTERPRISE LICENSING AND CONSULTATION SERVICES	BENTLEY SYSTEMS INC		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/16/14 COT APPROVAL RECEIVED 5/19/14
82901-31233	cy14	3554	5/9/2014	PENDING		SOLE SOURCE		PSYCHIATRY CONSULTING SERVICES ON SITE	JAMES S. WALKER, PHD		
	cy14	3555	5/9/2014	PENDING		AMENDMENT			APPLIED CONCEPTS INC	32062	PROPOSED AMENDMENT 2
83201-02713	cy14	3556	5/9/2014	APPROVED	5/27/2014	RULE EXCEPTION		PROMOTING THE EXPANSION OF THE NETWORK TO CREATE AND EXPAND COLLEGE ACCESS AND SUCCESS PROGRAM STATEWIDE	TENNESSEE COLLEGE ACCESS AND SUCCESS NETWORK (TCASN)	GR1338950	APPROVED BY TONI STUART 5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED
83205-02813	cy14	3557	5/9/2014	APPROVED	5/9/2014	AMENDMENT			EDUCATIONAL SERVICES OF AMERICA INC (EDSOUTH)	36916	PROPOSED AMENDMENT 2 APPROVED BY TONI STUART
84549-51313	cy14	3541	5/8/2014	APPROVED	5/27/2014	OTHER - NON-COMPETITIVE		TRAINING, TECHNICAL ASSISTANCE, AND DATA MANAGEMENT TO SUPPORT THE AGENCY'S CHILD CARE REPORT CARD SYSTEM	UNIVERSITY OF TENNESSEE		APPROVED BY SHAY OLIPHANT 5/19/14 SENT TO COT 5/20/14, APPROVED BY COT 5/27
	cy14	3542	5/8/2014	APPROVED	5/12/2014	OTHER	LIMITATION OF LIABILITY				STATEWIDE CONTRACT/NO MAXIMUM LIABILITY FOR 32101-13020 APPROVED BY TONI STUART 5/8/14 SETN TO COT OFFICE 5/9/14 APPROVED BY COT 5/12/14

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82101-1302	cy14	3543	5/8/2014	APPROVED	5/12/2014	RULE EXCEPTION	MODEL LANGUAGE	INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14
	cy14	3544	5/8/2014	APPROVED	5/14/2014	PROPRIETARY		DRESS BELT AND ACCESS/THP			REVISION RECEIVED 5/12/14 APPROVED BY SHANNON HOWELL 5/12/14 SENT TO COT 5/12/14 RECEIVED COT APPROVAL 5/14/14
	cy14	3526	5/7/2014	APPROVED	5/12/2014	SOLE SOURCE		ENERGY MANAGEMENT SYSTEM PREVENTATIVE MAINTENANCE CONTRACT	C-TECH INC		APPROVED BY SHANNON HOWELL 5/9/14 SENT TO COT OFFICE 5/9/14 APPROVED BY COT 5/12/14
	cy14	3527	5/7/2014	APPROVED	5/7/2014	AMENDMENT			SOUTH CENTRAL COMMUNICATIONS	25060	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/7/14
	cy14	3528	5/7/2014	APPROVED	5/7/2014	AMENDMENT			SOUTH CENTRAL COMMUNICATIONS	25064	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/7/14
	cy14	3529	5/7/2014	APPROVED	5/7/2014	AMENDMENT			SOUTH CENTRAL COMMUNICATIONS	25062	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 5/7/14
81601-0061	cy14	3530	5/7/2014	APPROVED	5/14/2014	OTHER	TERMINATE CONTRACT	COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM: WEAKLEY COUNTY - STATE APPROPRIATED	NORTHWEST CASA (WEAKLEY COUNTY)		CANCELLATION CLAUSE RECEIVED 5/14/14 APPROVED BY TONI STUART 5/14/14
85910-1012	cy14	3531	5/7/2014	PENDING		OTHER	TERMINATE CONTRACT	JUVENILE JUSTICE SUPPLEMENT GRANT PROGRAM	GIBSON COUNTY JUVENILE COURT	39536	APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14
83501-1420	cy14	3532	5/7/2014	APPROVED	5/8/2014	OTHER - NON-COMPETITIVE		THRID PARTY RESTITUTION SERVICES	RECEIVERSHIP MANAGEMENT INC		APPROVED BY SHANNON HOWELL 5/6/14 SENT TO COT 5/7/14 APPROVED RECEIVED FROM COT 5/8/14
	cy14	3533	5/7/2014	PENDING		AMENDMENT			COMMUNICATIONS EVOLUTIONS INC	35602	PROPOSED AMENDMENT 1
84571-0411	cy14	3534	5/7/2014	PENDING		OTHER - NON-COMPETITIVE		MEDICAL TELE-DICTATION/TRANSCRIPTION SERVICES	MD ON-LINE INC		
84570-2331	cy14	3535	5/7/2014	APPROVED	5/27/2014	OTHER - NON-COMPETITIVE		TRAINING OF DRS STAFF	CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER DISABILITY SERVICES PROJECT SEARCH		APPROVED BY SHAY OLIPHANT 5/19/14 SENT TO COT 5/20/14, APPROVED BY COT 5/27
81701-0310	cy14	3536	5/7/2014	APPROVED	5/7/2014	AMENDMENT			UNITED DATA TECHNOLOGIES	38668	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/7/14

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32110-0801	cy14	3537	5/7/2014	APPROVED	5/12/2014	PROPRIETARY			IBM PASSPORT ADVANTAGE	IBM QUALIFIED AUTHORIZED RESELLERS		APPROVED BY TONI STUART 5/8/14 SENT TO COT 5/9/14 APPROVED BY COT 5/12/14
32306-0506	cy14	3538	5/7/2014	APPROVED	5/7/2014	AMENDMENT				NOVACOPY INC	32306	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/7/14
33150-0011	cy14	3539	5/7/2014	PENDING		SOLE SOURCE			TENNESSEE CONSORTIUM ON RESEARCH, EVALUATION, AND DEVELOPMENT FOR STATE'S RACE TO THE TOP (RTTT) REFORMS	VANDERBILT UNIVERSITY		APPROVED BY SHANNON HOWELL 5/9/14 SENT TO COT OFFICE 5/9/14
34310-0441	cy14	3540	5/7/2014	APPROVED	9/2/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF EXAMINATION SERVICE FOR LICENSING PHYSICAL THERAPISTS AND PHYSICAL THERAPIST ASSISTANTS	FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY (FSBPT)		APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14 COT APPROVAL NOT REQUIRED REVISION RECEIVED 8/22/14 REVISION REC'D 8/28 APPROVED BY TONI STUART 8/28/14 SENT TO COT 8/28/14 COT APPROVAL NOT NECESSARY 8/29/14
33201-0171	cy14	3525	5/6/2014	PENDING		RULE EXCEPTION			PERFORMING ENGAGE ONLINE ASSESSMENT TO IDENTIFY AT RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS	ACT INC		APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14
31865-0037	cy14	3521	5/2/2014	APPROVED	5/8/2014	RULE EXCEPTION	5 YEAR LIMIT		COVERKIDS DENTAL BENEFITS MANAGEMENT COVERAGE	N/A RFP TO BE DETERMINED		APPROVED BY TONI STUART, SENT TO COT ON 5/5 COT APPRVAL ON 5/8/14
33720-1001	cy14	3522	5/2/2014	PENDING		RULE EXCEPTION			UNEMPLOYMENT INSURANCE (UI) BENEFITS SYSTEM	GEOGRAPHIC SOLUTIONS INC	41132	APPROVED BY PAUL KRIVACKA 5/5/14 SENT TO COT OFFICE 5/6/14
	cy14	3523	5/2/2014	PENDING		AMENDMENT				COMMUNICATIONS EVOLUTIONS INC	35602	PROPOSED AMENDMENT 1
34901-0022	cy14	3524	5/2/2014	APPROVED	5/8/2014	RULE EXCEPTION			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK	SULLIVAN COUNTY, TN		APPROVED BY TONI STUART, SENT TO COT ON 5/5 COT APPROVAL RECEIVED 5/8/14
33901-0429	cy14	3517	5/1/2014	APPROVED	5/13/2014	PROPRIETARY			SYSTEM ENHANCEMENT USER SUPPORT AND TRAINING MAINTENANCE AND HOSTING	FEI.COM		APPROVED BY SHANNON HOWELL 5/12/14 SENT TO COT 5/12/14 COT APPROVAL 5/13/14
31786-0012	cy14	3518	5/1/2014	APPROVED	5/8/2014	RULE EXCEPTION	5 YEAR LIMIT		PHARMACY BENEFITS MANAGER	TBD		APPROVED BY TONI STUART 5/7/14 - SENT TO COT 5/7/14 APPROVED BY COT 5/8/14
34310-0481	cy14	3519	5/1/2014	APPROVED	5/7/2014	AMENDMENT				NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	34002	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA 5/7/14

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84401-0040	cy14	3520	5/1/2014	APPROVED	5/8/2014	RULE EXCEPTION			FAMILY SUPPORT PROGRAM	MULTIPLE		APPROVED BY TONI STUART 5/5, SENT TO COT ON 5/5 COT APPROVAL RECEIVED ON 5/8/14
	cy14	3497	4/30/2014	APPROVED	5/1/2014	PROPRIETARY			BROADCAST TELEVISION STUDIO EQUIPMENT	SONY BROADCAST AND BUSINESS SOLUTIONS CO		APPROVED BY SHANNON HOWELL 4/30/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
	cy14	3499	4/30/2014	APPROVED	5/19/2014	SOLE SOURCE			RACE TIMING SYSTEM	INNOVATIVE TIMING SYSTEMS LLC		REVISED 5/1/14 SENT TO COT 5/1/14 COT APPROVAL RECEIVED 5/19/14
	cy14	3500	4/30/2014	PENDING		SOLE SOURCE			QUESTOR ARGUS SYSTEM UPGRADE OF MUSEUM COLLECTIONS MANAGEMENT DATA SYSTEM	QUESTOR ARGUS		
	cy14	3501	4/30/2014	APPROVED	5/1/2014	AMENDMENT				STANLEY CARY DBA FIVE STAR LAWN MANAGEMENT	26867	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
84347-2101	cy14	3502	4/30/2014	APPROVED	5/1/2014	OTHER		TERMINAT E CONTRAC T	VISION SCREENING OF YOUNG CHILDREN	TN LIONS CHARITIES INC	GR1338043	APPROVED BY TONI STUART
84347-2841	cy14	3503	4/30/2014	APPROVED	5/1/2014	OTHER		TERMINAT E CONTRAC T	INFANT STIMULATION PROGRAM	UNIVERSITY OF TENNESSEE (MARTIN)	EG1435610	APPROVED BY TONI STUART 4/30/14
	cy14	3504	4/30/2014	APPROVED	6/24/2014	SOLE SOURCE			BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14
	cy14	3505	4/30/2014	PENDING		SOLE SOURCE			MULTIPEX PCR INSTRUMENT FOR TESTING FOOD SAMPLES DURING A FOODBOURNE OUTBREAK	CUPONT NUTRITION & HEALTH		
	cy14	3506	4/30/2014	PENDING		SOLE SOURCE			MALDI-TOF MASS SPECTROMETER	BRUKER DALTONICS INC		
	cy14	3507	4/30/2014	PENDING		OTHER - NON-COMPETITIVE			RETINAL CAMERA FOR EYE TESTING DIABETIC PATIENTS	LOMBART INSTRUMENT		
82801-0058	cy14	3508	4/30/2014	APPROVED	5/5/2014	RULE EXCEPTION			ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY, AND MUSSEL HEALTH IN THE CLINCH RIVER WATERSHED IN TN AND VIRGINIA	USGA		APPROVED BY TONI STUART 5/1/14 SENT TO COT 5/2/14 COT APPROVAL NOT REQUIRED 5/5/14
80100-3201	cy14	3509	4/30/2014	APPROVED	5/1/2014	AMENDMENT				LAW SIGNS LLC	RV1030862	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82701-0140	cy14	3510	4/30/2014	APPROVED	5/2/2014	RULE EXCEPTION			INVESTIGATION ENGINEERING AND REMEDIATION SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER'S OFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/2/14

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32510-2201	cy14	3511	4/30/2014	APPROVED	5/2/2014	RULE EXCEPTION	CONFLICT OF INTEREST	INCREASE RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BEETLE	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER' SOFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/2/14
32510-2211	cy14	3512	4/30/2014	APPROVED	5/5/2014	RULE EXCEPTION	CONFLICT OF INTEREST	INCENTIVE TO IMPROVE AND PROTECT FOREST RESOURCES	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER' SOFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/5/14
34360-2491	cy14	3513	4/30/2014	APPROVED	5/14/2014	OTHER - NON-COMPETITIVE		COMPUTER SOFTWARE SERVICES	NETSMART TECHNOLOGIES INC		APPROVED BY SHANNON HOWEL 4/12/14 SENT TO COT 5/12/14 COT APPROVAL RECEIVED 4/14/14
27298-0429	cy14	3514	4/30/2014	APPROVED	5/1/2014	AMENDMENT			J&C GRINDING	27298	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
34347-4671	cy14	3515	4/30/2014	APPROVED	5/27/2014	OTHER - NON-COMPETITIVE		STEPPING ON SENIOR FALLS PREVENTION SERVICES	WISCONSIN INSTITUTE FOR HEALTHY AGING (WIHA)		APPROVED BY SHAY OLIPHANT 5/21/14 SENT TO COT 5/21/14, APPROVED BY COT 5/27
31620-0025	cy14	3516	4/30/2014	APPROVED	5/5/2014	RULE EXCEPTION	MODEL LANGUAGE	DGA FOR NATIONAL FORECLOSURE MITIGATION COUNSELING	TO BE DETERMINED		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER' SOFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/5/14
31865-0037	cy14	3498	4/29/2014	APPROVED	5/1/2014	OTHER - NON-COMPETITIVE		CONSULTATION TO ASSIST TENNCARE WITH PLANNING AND PROCUREMENT OF MEDICAID MANAGEMENT INFORMATION SYSTEM (MMIS)	COGNOSANTE, LLC		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 4/30/14
	cy14	3482	4/28/2014	APPROVED	4/28/2014	OTHER	TERMINATE CONTRACT	HEALTHCARE PREPAREDNESS PROGRAM	SEE ATTACHED LIST OF HOSPITALS		APPROVED BY TONI STUART 4/28/14
34701-1108	cy14	3483	4/28/2014	APPROVED	6/4/2014	AMENDMENT			TROCOR & TENN DEPT OF CORRECTIONS	26633	PROPOSED AMENDMENT 5 APPROVED BY PAUL KRIVACKA REVISIONS RECEIVED 6/2/14 APPROVED BY PAUL KRIVACKA 6/4/14
34701-1108	cy14	3484	4/28/2014	APPROVED	4/29/2014	AMENDMENT			CENTER FOR HUMAN DEVELOPMENT	18904	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
34501-1091	cy14	3485	4/28/2014	PENDING		OTHER - NON-COMPETITIVE		CONSULTING SERVICES	IKASO		
34570-2121	cy14	3486	4/28/2014	APPROVED	5/29/2014	OTHER - NON-COMPETITIVE		STATEWIDE TRAINING AND TECHNICAL ASSISTANCE FOR DIVISION OF REHABILITATION SERVICES STAFF	UNIVERSITY OF MEMPHIS CENTER FOR REHABILITATION AND EMPLOYMENT RESEARCH (CRER)		APPROVED BY TAMARA BYRD 5/23, SENT TO COT ON 5/27, DOES NOT REQUIRE COT APPROVAL
33195-0451	cy14	3487	4/28/2014	APPROVED	4/29/2014	AMENDMENT			YAHASOFT INC	FA1030879	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
33150-0011	cy14	3488	4/28/2014	APPROVED	4/29/2014	AMENDMENT			BATTALLE FOR KIDS (BFK)	FA1132486	APPROVED BY PAUL KRIVACKA

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32701-0198	cy14	3489	4/28/2014	APPROVED	4/28/2014	OTHER		TERMINAT E CONTRAC T	ASSISTANCE IN THE PRESERVATION, ACQUISITION, DEVELOPMENT, MAINTENANCE AND OPERATION OF CEDARS OF LEBANON STATE PARK	FRIENDS OF CEDARS OF LEBANON STATE PARK		APPROVED BY TONI STUART 4/28/14
33901-0411	cy14	3490	4/28/2014	PENDING		PROPRIETARY			MAINTENANCE AND SUPPORT OF THE AVATAR SOLUTION	NETSMART TECHNOLOGIE S INC		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
32701-0198	cy14	3491	4/28/2014	APPROVED	4/30/2014	RULE EXCEPTION			MIDDLE SCHOOL RUN CLUB SERVICES	DICKSON COUNTY SCHOOLS, WILSON COUNTY SCHOOL DISTRICT, MARSHALL COUNTY SCHOOLS		APPROVED BY TONI STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 - COT APPROVAL RECEIVED 4/30/14
32018-0424	cy14	3492	4/28/2014	APPROVED	4/29/2014	AMENDMENT				FUJIFILM NORTH AMERICA, GRAPHIC SYSTEMS DIVISION	32018	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
34310-0011	cy14	3493	4/28/2014	APPROVED	5/29/2014	OTHER - NON-COMPETITIVE		NO COST CONTRAC T	EXAMINATION FOR NURSING HOME ADMINISTRATORS	NATIONAL ASSOCIATION OF BOARDS OF EXAMINERS FOR LONG TERM CARE ADMINISTRATO RS		APPROVED BY NANCY TERNES 5/22, SENT TO COT 5/27, APPROVED BY COT
34352-0771	cy14	3494	4/28/2014	APPROVED	4/28/2014	OTHER		TERMINAT E CONTRAC T	QUALITY IMPROVEMENT SERVICES	GOVERNOR'S FOUNDATION FOR HEALTH AND WELLNESS	GR1440398	APPROVED BY TONI STUART
	cy14	3495	4/28/2014	PENDING		SOLE SOURCE			GOOD AND NUTRITION SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	SHELBY COUNTY HEALTHCARE CORPORATION D/B/A REGIONAL ONE HEALTH		
	cy14	3496	4/28/2014	NOT APPROVED	5/1/2014	AMENDMENT			ADD FUNDS/CONTRACT INCREASE	SIEMENS INDUSTRY		ADD FUNDS/CONTRACT INCREASE REQUISITION NUMBER 20817 - DENIED 5/1/14
	cy14	3476	4/25/2014	APPROVED	5/19/2014	RULE EXCEPTION	5 YEAR LIMIT		FOOD AND NUTRITION SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	SHELBY COUNTY HEALTHCARE CORPORATION DBA REGIONALONE HEALTH		APPROVED BY TONI STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 COT APPROVAL RECEIVED 5/19/14



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32901-3124	cy14	3477	4/25/2014	PENDING		SOLE SOURCE			EDUCATIONAL TESTING SERVICES (ETS) WILL PROVIDE CERTIFIED SCORING SERVICES FOR THE HIGH SCHOOL EQUIVALENCY (HSE) EXAM	EDUCATIONAL TESTING SERVICES (ETS)		
34549-0011	cy14	3478	4/25/2014	APPROVED	4/30/2014	RULE EXCEPTION	MODEL LANGUAGE		CHILD AND ADULT NUTRITION PROGRAM	VARIOUS		APPROVED BY TONI STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 APPROVAL NOT NECESSARY FROM COT 4/30/14
	cy14	3479	4/25/2014	PENDING		OTHER - NON-COMPETITIVE			MATERIALS FOR TNCORE TRAININGS 2014-15	MINUTEMAN PRESS		
34301-1461	cy14	3480	4/25/2014	APPROVED	8/8/2014	PROPRIETARY			TRAINING FOR 15-20 HEALTH AMBASSADORS	HEALTHWORL D ONLINE INC		REVISION RECEIVED 6/25/14 SECOND REVISION RECEIVED 7/25/14 APPROVED BY SHANNON HOWELL 8/7/14 SENT TO COT 8/7/14 COT APPROVAL RECEIVED 8/8/14
34901-0021	cy14	3481	4/25/2014	APPROVED	5/1/2014	SOLE SOURCE			INTERFACE MORPHOTRUST FAÇADE SERVER TO THE ALIST NEW DRIVER LICENSE SYSTEM	MORPHOTRUS T		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 APPROVED BY COT ON 4/30/14
33006-3371	cy14	3474	4/23/2014	APPROVED	5/19/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON.COM INC		APPROVED BY TONI STUART 4/24 SENT TO COMPTROLLERS 4/24 COT APPROVAL RECEIVED 5/19/14
35910-1020	cy14	3475	4/23/2014	APPROVED	5/1/2014	SOLE SOURCE			CONSULTATION & ADVOCACY SERVICES	CENTER FOR NONPROFIT MANAGEMENT		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
31701-0310	cy14	3466	4/22/2014	APPROVED	5/29/2014	SOLE SOURCE			PROVIDE TESTING FACILITY AND SERVICES FOR AN INTERFERON-GAMMA RELEASE ASSAY TO BE COMPARED WITH THE TUBERCULIN SKIN TEST PLACED ON EACH ENROLLEE	VANDERBILT UNIVERSITY MEDICAL CENTER, DIVISION OF INFECTIOUS DISEASES		APPROVED BY NANCY TERNES 5/22, SENT TO COT ON 5/27, APPROVED BY COT
31701-0310	cy14	3467	4/22/2014	APPROVED	4/24/2014	SOLE SOURCE			PROVIDE TESTING FACILITY AND SERVICES FOR AN INTERFERON-GAMMA RELEASE ASSAY TO BE COMPARED WITH THE TUBERCULIN SKIN TEST PLACED ON EACH ENROLLEE	VANDERBILT UNIVERSITY MEDICAL CENTER, DIVISION OF INFECTIOUS DISEASES		APPROVED BY SHANNON HOWELL 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/24/14
30100-3201	cy14	3468	4/22/2014	APPROVED	4/25/2014	RULE EXCEPTION			MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM	LAW SIGNS LLC	RV1030862	APPROVED BY TONI STUART, SENT TO COMPTROLLER'S OFFICE 4/24/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/25/14

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84352-9291	cy14	3469	4/22/2014	APPROVED	4/25/2014	RULE EXCEPTION	DISCRIMINATION	FIELD EXPERIENCE FOR DIETETIC INTERNS	LIPSCOMB UNIVERSITY		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 COMPTROLLER RETURN 4/25 APPROVAL NOT REQUIRED
84501-1121	cy14	3470	4/22/2014	APPROVED	4/25/2014	RULE EXCEPTION		PURCHASES RELATED TO LEGAL MATTERS	N/A		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 COMPTROLLER APPROVAL RECEIVED 4/25/14
	cy14	3471	4/22/2014	APPROVED	4/25/2014	PROPRIETARY		CCTV CAMERAS FOR VIDEO SURVEILLANCE	PELCO		APPROVED BY SHANNON HOWELL 4/23/14 SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14
	cy14	3472	4/22/2014	APPROVED	4/24/2014	RULE EXCEPTION	MODEL LANGUAGE	INDEPENDENT PEER REVIEW AND TECHNICAL ASSISTANCE PROGRAM	MULTIPLE		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 RETURNED FROM COMPTROLLER APPROVAL NOT REQUIRED 4/24/14
82100-0781	cy14	3473	4/22/2014	APPROVED	4/22/2014	PROPRIETARY		REPAIR/REPLACEMENT PARTS FOR DIGITAL HYBRID KEY SYSTEM	CONTRACTOR TO BE SELECTED VIA ITB		APPROVED BY THE COMPTROLLER 4/22/14
83001-1234	cy14	3465	4/21/2014	APPROVED	5/19/2014	OTHER	LIMITATION OF LIABILITY				APPROVED BY TONI STUART 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 COT APPROVAL RECEIVED 5/19/14
81604-0021	cy14	3464	4/17/2014	APPROVED	4/22/2014	RULE EXCEPTION			NATIONAL COMMUNITY REINVESTMENT COALITION	40161	APPROVED BY TONI STUART 4/18/14 SENT TO COMPTROLLER 4/21/14 APPROVED RECEIVED FROM COMPTROLLERS OFFICE 4/22/14
80100-5281	cy14	3461	4/16/2014	APPROVED	4/17/2014	AMENDMENT			ROANE STATE COMMUNITY COLLEGE	ED1031564	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
80100-8754	cy14	3462	4/16/2014	APPROVED	4/18/2014	AMENDMENT			US ENGINEERING SOLUTIONS	31972	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
	cy14	3463	4/16/2014	APPROVED	5/1/2014	SOLE SOURCE		COLLECTIONS MANAGEMENT DATA SYSTEM FOR TN STATE MUSEUM - QUESTOR ARGUS SYSTEM UPGRADE	QUESTOR ARGUS		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
82101-1302	cy14	3456	4/15/2014	NOT APPROVED	5/8/2014	RULE EXCEPTION		INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 4/15/14 - SENT TO COMPTROLLER'S OFFICE FOR REVIEW - REVISIONS SUBMITTED 4/21/14 - APPROVED BY TONI STUART 4/21/14 SENT TO COMPTROLLER'S OFFICE 4/21/14 NOT APPROVED BY COMPTROLLER'S REVISED PLEASE SEE CY14-3543 5/8/14

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83103-0121	cy14	3457	4/15/2014	APPROVED	5/8/2014	AMENDMENT				PUBLIC IMPACT LLC		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
83150-0021	cy14	3458	4/15/2014	APPROVED	5/16/2014	AMENDMENT				NEW TEACHER CENTER	FA1132484	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/16/14
84549-5151	cy14	3459	4/15/2014	APPROVED	4/29/2014	OTHER - NON-COMPETITIVE			PROVISION OF STATEWIDE MARKET RATE ANALYSIS OF CHILD CARE RATES	UNIVERSITY OF TENNESSEE - CENTER FOR BUSINESS AND ECONOMIC RESEARCH (UT- CBER)		APPROVED BY SHANNON HOWELL 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 APPROVAL FROM COT RECEIVED 4/29/14
82110-0709	cy14	3460	4/15/2014	APPROVED	5/1/2014	PROPRIETARY			DESKTOPS NOTEBOOKS TABLETS PERIPHERALS AND SERVICES	PANASONIC RUGGEDIZED NOTEBOOKS		REVISED 4/29/14 APPROVED BY TONI STUART 4/30/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
84347-3291	cy14	3455	4/14/2014	NOT APPROVED	4/14/2014	SOLE SOURCE			FETAL INFANT MORTALITY REVIEW SERVICES	GO BEYOND LLC		CANCELLED BY NANCY TERNES 4/14/14
84347-4571	cy14	3453	4/11/2014	APPROVED	4/14/2014	OTHER		TERMINATE CONTRACT	PROJECT DIABETES INITIATIVE SERVICES	YOUTH INCORPORATED	38718	APPROVED BY TONI STUART
84401-0048	cy14	3454	4/11/2014	PENDING		OTHER		OTHER	TRAINING ON CONDUCTING INVESTIGATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL 4/14/14 SENT TO COMPTROLLER'S OFFICE FOR REVIEW/APPROVAL APPROVED BY COMPTROLLER 4/17/14
84901-0021	cy14	3441	4/10/2014	PENDING		SOLE SOURCE			EMERGENCY MANAGEMENT ASSESSMENT OF TEMA'S RESPONSE CAPABILITIES TO HIGH EMERGENCY EVENTS	OAK RIDGE ASSOCIATED UNIVERSITIES		APPROVED BY SHANNON HOWELL 4/10/14 - SENT TO COMPTROLLER'S OFFICE 4/10/14
82701-0114	cy14	3442	4/10/2014	APPROVED	4/10/2014	AMENDMENT				TN BOARD OF REGENTS		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82701-0136	cy14	3443	4/10/2014	APPROVED	4/10/2014	AMENDMENT				THE UNIVERSITY OF TENNESSEE	34628	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
83501-1470	cy14	3444	4/10/2014	APPROVED	4/14/2014	AMENDMENT				CHARLES H. MILISAPS, CPA		PROPOSED AMENDMENT 1 - REVISIONS REQUESTED 4/10/14 - REVISIONS RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14
82701-0198	cy14	3445	4/10/2014	APPROVED	4/14/2014	OTHER		TERMINATE CONTRACT	WASTE TIRE RECYCLING GRANTS	DELEGATED GRANT AUTHORITY	35937	APPROVED BY TONI STUART
84352-1231	cy14	3446	4/10/2014	APPROVED	4/15/2014	OTHER - NON-COMPETITIVE			PROFESSIONAL SERVICES AS DEPUTY STATE CHIEF MEDICAL EXAMINER	STEVEN C. COGSWELL MD		APPROVED BY SHANNON HOWELL

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84352-1241	cy14	3447	4/10/2014	APPROVED	4/15/2014	OTHER - NON-COMPETITIVE			PROFESSIONAL SERVICES AS DEPUTY STATE CHIEF MEDICAL EXAMINER	AMY HAWES MD		APPROVED BY SHANNON HOWELL
84352-1251	cy14	3448	4/10/2014	APPROVED	4/15/2014	OTHER - NON-COMPETITIVE			PROFESSIONAL SERVICES AS DEPUTY STATE CHIEF MEDICAL EXAMINER	KAREN E CHANCELLOR MD		APPROVED BY SHANNON HOWELL
82946-2884	cy14	3449	4/10/2014	APPROVED	4/10/2014	AMENDMENT				MECHANICAL RESOURCE GROUP	28845	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 4/10/14
83501-1425	cy14	3450	4/10/2014	APPROVED	4/10/2014	AMENDMENT				CITY OF FAIRVIEW		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3451	4/10/2014	APPROVED	4/10/2014	OTHER		TERMINAT E CONTRAC T	ISSUING AGENT	SOUTHERN ELECTRIC		APPROVED BY TONI STUART 4/10/14
80100-4691	cy14	3452	4/10/2014	APPROVED	4/25/2014	SOLE SOURCE			MOBILE EQUIPMENT SERVICE	JEREMY ROHRBAUGH		APPROVED BY SHANNON HOWELL 4/23/14 SENT TO COMPTROLLER'S 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14
83501-1479	cy14	3439	4/8/2014	APPROVED	4/9/2014	SOLE SOURCE			DEVELOPMENT AND GRADING OF PROFESSIONAL GEOLOGIST LICENSE EXAMINATION	NATIONAL ASSOCIATION OF STATE BOARDS OF GEOLOGY		APPROVED BY SHANNON HOWELL APPROVED BY COMPTROLLER'S OFFICE 4/10/14
80901-2581	cy14	3440	4/8/2014	PENDING		SOLE SOURCE			COMPUTER SOFTWARE MAINTENANCE AND UPGRADES	WAGERS & ASSOCIATES INC		APPROVED BY TONI STUART 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14
84570-2331	cy14	3430	4/7/2014	NOT APPROVED	4/7/2014	OTHER - NON-COMPETITIVE			TRAINING OF DRS STAFF	CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER DISABILTY SERVICES PROJECT SEARCH		CANCELLED PER TAMMY BYRD'S REQUEST 4/7/14
82941-0000	cy14	3431	4/7/2014	PENDING		SOLE SOURCE			CONTRAL PANEL REPAIRS	QUINN CONSTRUCTIO N CORP		
83006-3371	cy14	3432	4/7/2014	NOT APPROVED	4/11/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON.COM INC		DENIED BY TONI STUART 4- 11-14
	cy14	3433	4/7/2014	APPROVED	4/9/2014	PROPRIETARY			BRUSH CHIPPER AND REPAIR PARTS	VERMEER HEARTLAND OF TENNESSEE		APPROVED BY SHANNON HOWELL
	cy14	3434	4/7/2014	APPROVED	4/14/2014	AMENDMENT				STATE SYSTEMS	31850	PROPOSED AMENDMENT 3 - KEVIN BARTELS ASKED FOR FURTHER INFORMATION 4/8/14 - REVISION RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14

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	cy14	3435	4/7/2014	APPROVED	4/14/2014	AMENDMENT				ALLIED SYSTEMS INC	36996	PROPOSED AMENDMENT 1 - KEVIN BARTELS ASKED FOR FURTHER INFORMATION 4/8/14 - REVISION RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14
80701-1400	cy14	3436	4/7/2014	APPROVED	5/8/2014	OTHER - NON-COMPETITIVE			PROVIDE EXTERNAL QUALITY CONTROL REVIEW (PEER REVIEW)	NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLE R, AND TREASURERS		APPROVED BY SHANNON HOWELL 5/6/14 SENT TO COT 5/7/14 COT APPROVAL RECEIVED 5/8/14
80701-1400	cy14	3437	4/7/2014	APPROVED	4/24/2014	RULE EXCEPTION			QUALITY ASSURANCE/CONTROL CONSULTING	NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLE RS AND TREASURERS		APPROVED BY TONI STUART 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 RETURNED FROM COMPTROLLERS 4/24/14 APPROVAL NOT REQUIRED
81604-0021	cy14	3438	4/7/2014	PENDING		OTHER - NON-COMPETITIVE			FAIR LENDING ISSUES	NATIONAL COMMUNITY REINVESTMEN T COALITION		
	cy14	3421	4/4/2014	APPROVED	4/7/2014	OTHER		TERMINAT E CONTRAC T	SECURITY GUARD SERVICES - TN REHABILITATION CENTER	METROPOLITA N SECURITY / WALDEN SECURITY	23410	APPROVED BY TONI STUART
84513-2131	cy14	3422	4/4/2014	NOT APPROVED	4/7/2014	RULE EXCEPTION	MODEL LANGUAGE		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		CANCELLED PER TONI STUART
84513-2131	cy14	3423	4/4/2014	APPROVED	4/25/2014	RULE EXCEPTION	MODEL LANGUAGE		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		APPROVED BY TONI STUART 4/7/14 SENT TO COMPTROLLER'S OFFICE 4/7/14 ADDITIONAL INFORMATION REQUESTED BY COMPTROLLER - 4/14/14 - REVISIONS SENT BY AGENCY ADDITIONAL REVISIONS SENT BY AGENCY 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14
84701-1108	cy14	3424	4/4/2014	APPROVED	4/7/2014	AMENDMENT				FAIRFAX IMAGING INC	25139	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82701-0161	cy14	3425	4/4/2014	APPROVED	4/7/2014	AMENDMENT				MISSOURI BOTANICAL GARDEN		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82701-0159	cy14	3426	4/4/2014	APPROVED	4/7/2014	AMENDMENT				JELICO ELECTRIC & WATER SYSTEM - EDISON VENDOR #1703	36157	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
82701-0129	cy14	3427	4/4/2014	APPROVED	4/7/2014	AMENDMENT				WEST TN RIVER BASIN AUTHORITY (WTRBA)	GU1339770	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA

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83004-9801	cy14	3428	4/4/2014	APPROVED	4/8/2014	RULE EXCEPTION	OTHER		COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG)	CITY OF ROCKWOOD	25030	APPROVED BY TONI STUART 4/4/14 - SENT TO COMPTROLLER'S OFFICE FOR REVIEW AND /OR APPROVAL 4/4/14. APPROVED BY COMPTROLLER'S OFFICE 4/8/14
84701-3710	cy14	3429	4/4/2014	APPROVED	4/10/2014	AMENDMENT				SCAN OPTICS	37104	REVISION REQUESTED 4/10/14. REVISION RECEIVED 4/10/14 - APPROVED BY PAUL KRIVACKA DATES REVISED BY AGENCY APPROVED BY PAUL KRIVACKA 4/24/14
82101-2775	cy14	3412	4/3/2014	APPROVED	5/1/2014	PROPRIETARY			PATROL MOTORCYCLES	COMPETITIVE BID		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/20/14 RECEIVED APPROVAL FROM COT 4/30/14
83001-3351	cy14	3413	4/3/2014	APPROVED	4/3/2014	OTHER		OTHER				SOLICITATION CANCELLATION REQUEST - APPROVED BY TONI STUART
83002-6371	cy14	3414	4/3/2014	APPROVED	4/7/2014	RULE EXCEPTION			DESIGN/INSTALLATION OF SIGN FOR VOLKSWAGEN FACILITY AND WORKFORCE RECRUITMENT CAMPAIGN	INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF CHATTANOOG A	32292	APPROVED BY TONI STUART 4/3/14 - SENT TO COMPTROLLER'S OFFICE 4/3/14 - APPROVED BY COMPTROLLER'S OFFICE 4/7/14
84320-0981	cy14	3415	4/3/2014	PENDING		RULE EXCEPTION	MODEL LANGUAGE		BRFSS AND PRAMS CATI CONTRACT	LSU		APPROVED BY TONI STUART 4/3/14 - SENT TO COMPTROLLER'S OFFICE FOR REVIEW
85910-1020	cy14	3416	4/3/2014	APPROVED	4/3/2014	OTHER		TERMINAT E CONTRACT	CO LOCATION OF DCS STAFF AT CHILD ADVOCACY CENTER	CHILDHLEP CHILDREN'S CENTER OF EAST TENNESSEE	35299	APPROVED BY TONI STUART
82801-0000	cy14	3417	4/3/2014	APPROVED	4/3/2014	AMENDMENT				UNIFORMS MFG	31072	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
82801-0000	cy14	3418	4/3/2014	APPROVED	4/3/2014	AMENDMENT				SCIENTIFIC SALES	31044	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
82801-0000	cy14	3419	4/3/2014	APPROVED	4/3/2014	AMENDMENT				CRAIGS FIREARM SUPPLY INC.	31043	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
82801-0000	cy14	3420	4/3/2014	APPROVED	4/3/2014	AMENDMENT				CABELAS MARKETING	31045	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
84401-0048	cy14	3406	4/2/2014	APPROVED	4/7/2014	OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	ROCHELLE CENTER		APPROVED BY SHANNON HOWELL - APPROVED BY THE COMPTROLLER'S OFFICE 4/10/14
84401-0048	cy14	3407	4/2/2014	APPROVED	4/11/2014	OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	EVERGREEN PRESBYTERIA N MINISTRIES, INC DBA EVERGREEN LIFE SERVICES		APPROVED BY SHANNON HOWELL

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84352-9291	cy14	3408	4/2/2014	APPROVED	4/15/2014	NO COST			FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS	LIPSCOMB UNIVERSITY		APPROVED BY SHANNON HOWELL COT APPROVAL 8/13/14
84570-2331	cy14	3409	4/2/2014	APPROVED	5/5/2014	RULE EXCEPTION	MODEL LANGUAGE		PROJECT SEARCH	CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER		REVISION RECEIVED 4/30/14 APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER'S OFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/5/14
83150-0661	cy14	3410	4/2/2014	APPROVED	4/7/2014	OTHER - NON-COMPETITIVE			WRITING TRAINING CONTENT AND FACILITATION OF TRAINING FOR 2014-15 TNCORE TRAINING	LESLIE LAUD		APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 4/10/14
85910-2527	cy14	3411	4/2/2014	APPROVED	4/2/2014	SOLE SOURCE			EDUCATION SOFTWARE	EDMENTUM HOLDINGS INC		APPROVED BY SHANNON HOWELL
83106-0131	cy14	3401	4/1/2014	APPROVED	4/1/2014	RULE EXCEPTION	OTHER		SCIENCE STANDARDS WRITING AND REVIEW COMMITTEE	VARIOUS	40863	APPROVED BY TONI STUART 4/1/14 - SENT TO COMPTROLLER'S OFFICE 4/1/14 - COMPTROLLER APPROVAL NOT NECESSARY 4/4/14
83150-0651	cy14	3402	4/1/2014	APPROVED	4/1/2014	RULE EXCEPTION	OTHER		SUPPORT CAPACITY FOR TDOE SUMMER TRAINING 2014	VARIOUS		APPROVED BY TONI STUART 4/1/14 - SENT TO COMPTROLLER'S OFFICE 4/1/14 - COMPTROLLER APPROVAL NOT REQUIRED 4/4/14
	cy14	3403	4/1/2014	APPROVED	4/2/2014	AMENDMENT				SHEARSPPOINT	39223	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
84901-0021	cy14	3404	4/1/2014	APPROVED	4/7/2014	SOLE SOURCE			CONSULTING SERVICES FOR TN PUBLIC SAFETY BROADBAND NETWORK	BUFORD GOFF & ASSOCIATES INC (BGA)		APPROVED BY SHANNON HOWELL
83201-0161	cy14	3405	4/1/2014	PENDING		AMENDMENT				PUBLIC AGENDA FOUNDATION	39556	PROPOSED AMENDMENT 1
84101-3079	cy14	3394	3/31/2014	APPROVED	3/31/2014	AMENDMENT				FIRE PROTECTION SERVICE CORP DBA MOUNTAIN ALARM	30792	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
84570-5001	cy14	3395	3/31/2014	PENDING		RULE EXCEPTION	MODEL LANGUAGE		TRANSITION SERVICES SCHOOL TO WORK PROGRAM	MULTIPLE		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
	cy14	3396	3/31/2014	APPROVED	4/10/2014	SOLE SOURCE			ONE TIME PURCHASE - QIAGEN QIACUBE HT/QIAXTRATOR	QIAGEN INC	32501	DENIED BY TONI STUART - ASKING FOR REVISIONS - RESUBMITTED AND APPROVED BY SHANNON HOWELL 4/10/14
	cy14	3397	3/31/2014	APPROVED	4/10/2014	SOLE SOURCE			ONE TIME PURCHASE - LEICA AUTOSTAINER XL (ST5010) AUTOMATED SLIDE STAINER	LEICA MICROSYSTEM S INC.	32501	RESUBMITTED AND APPROVED BY SHANNON HOWELL

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84501-1091	cy14	3398	3/31/2014	APPROVED	4/29/2014	OTHER - NON-COMPETITIVE			CONSULTING SERVICES - COMPLETE A TIME STUDY AND CONTINUE CASELOAD AND STAFFING ANALYSIS FOR WORK RELATED TO THE TRANSITION OF MEDICAID ELIGIBILITY	IKASO		APPROVED BY SHANNON HOWELL 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 RECEIVED APPROVAL FROM COT 4/29/14
83201-0601	cy14	3399	3/31/2014	APPROVED	5/19/2014	OTHER - NON-COMPETITIVE			SUPPORT THEC IN STRATEGIC LISTENING AND INFORMATION GATHERING WITH KEY STAKEHOLDERS ON THE TN SCORECARD INITIATIVE, A DIRECTIVE OF GOVERNOR HASLAM'S DRIVE TO 55 EFFORTS	PUBLIC AGENDA FOUNDATION INC		APPROVED BY SHANNON HOWELL COT APPROVAL RECEIVED 5/19/14
82501-0763	cy14	3400	3/31/2014	APPROVED	4/2/2014	OTHER		OTHER	MAINTENANCE AGREEMENT ON WATERS HIGH PERFORMANCE LIQUID CHROMATOGRAPH, MASS SPEC AND PERIPHERAL ATTACHMENTS			SOLICITATION CANCELLATION REQUEST - APPROVED BY TONI STUART
84513-3461	cy14	3367	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION		MODEL LANGUAGE	PROVISION OF JOB SKILLS TRAINING AND EMPLOYMENT ASSISTANCE	CITY OF MEMPHIS AS ADMINISTRATIVE ENTITY FOR WORKFORCE INVESTMENT NETWORK		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
84530-4431	cy14	3368	3/28/2014	NOT APPROVED	4/1/2014	RULE EXCEPTION		OTHER	EMPLOYMENT AND CASE MANAGEMENT SERVICES	TBD		AGENCY WILL RESUBMIT WITH SIGNED ENDORSEMENT
82101-2737	cy14	3369	3/28/2014	APPROVED	3/31/2014	SOLE SOURCE			INSPECTION AND MAINTENANCE OF MAIL ROOM X-RAY SECURITY SYSTEM	SMITHS DETECTION INC		APPROVED BY SHANNON HOWELL
84101-3197	cy14	3370	3/28/2014	APPROVED	3/28/2014	AMENDMENT				CRANE AMERICA SERVICES	31971	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
84101-1953	cy14	3371	3/28/2014	APPROVED	3/28/2014	AMENDMENT				CRANE AMERICA SERVICES	19531	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
84570-0131	cy14	3372	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION		MODEL LANGUAGE	VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES	NA		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14
84549-1001	cy14	3373	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION		MODEL LANGUAGE	COMMUNITY SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLERS OFFICE 4/8/14
84549-3001	cy14	3374	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION		MODEL LANGUAGE	SOCIAL SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14



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2914-1302	cy14	3375	3/28/2014	APPROVED	4/4/2014	SOLE SOURCE			BOILER AUTOMATION UPGRADE	BOILER SUPPLY		APPROVED BY SHANNON HOWELL
	cy14	3376	3/28/2014	APPROVED	3/28/2014	AMENDMENT				AQUA SERVICES INC	31836	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
2941-1234	cy14	3377	3/28/2014	APPROVED	3/28/2014	AMENDMENT				ALLSTART FIRE PROTECTION INC	36352	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
2914-2948	cy14	3378	3/28/2014	APPROVED	3/28/2014	AMENDMENT				INTERNATIONAL SYSTEMS OF AMERICA, LLC	29489	APPROVED BY PAUL KRIVACKA
5910-1019	cy14	3379	3/28/2014	APPROVED	6/9/2014	SOLE SOURCE			EVIDENCE BASED CONSULTATION	VANDERBILT UNIVERSITY INSTITUTE FOR PUBLIC POLICY STUDIES (VIPPS)		APPROVED BY SHANNON HOWELL COT APPROVAL 6/9/14
3501-1425	cy14	3380	3/28/2014	APPROVED	3/28/2014	AMENDMENT				DARYL ALEXANDER ELECTRICAL INSPECTOR PC	FA1236031	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
4101-3157	cy14	3381	3/28/2014	APPROVED	3/28/2014	AMENDMENT				INTERNATIONAL SYSTEMS OF AMERICA LLC	31571	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
4101-3154	cy14	3382	3/28/2014	APPROVED	3/28/2014	AMENDMENT				LANDSCAPE SERVICES INC	31548	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
1604-0021	cy14	3383	3/28/2014	APPROVED	4/8/2014	OTHER - NON-COMPETITIVE			FAIR LENDING ISSUES	NATIONAL COMMUNITY REINVESTMENT COALITION		APPROVED BY SHANNON HOWELL
4701-1108	cy14	3384	3/28/2014	APPROVED	4/25/2014	NO COST			PROVIDE DRAFTS USED TO REMIT FUNDS DUE THE STATE FOR REMITTANCE OF TAXES	ELECTRONIC FUNDS SOURCE LLC (EFS) DBA T-CHEK SYSTEMS INC		APPROVED BY SHANNON HOWELL 4/21/14 SUBMITTED TO THE COMPTROLLERS OFFICE 4/23/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/25/14
4520-1001	cy14	3385	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	MODEL LANGUAGE		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TBD		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14
4520-1001	cy14	3386	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	CONFLICT OF INTEREST		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TBD		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
2701-0194	cy14	3387	3/28/2014	APPROVED	4/11/2014	OTHER - NON-COMPETITIVE			MICROBIOLOGICAL TESTING OF WATER SAMPLES - MEMPHIS ENVIRONMENTAL FIELD OFFICE	ENVIRONMENTAL TESTING & CONSULTING INC		APPROVED BY SHANNON HOWELL

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32701-0194	cy14	3388	3/28/2014	APPROVED	4/11/2014	OTHER - NON-COMPETITIVE			MICROBIOLOGICAL TESTING OF WATER SAMPLES - JACKSON ENVIRONMENTAL FIELD OFFICE	TEC ENVIRONMENTAL LABORATORIES INC		APPROVED BY SHANNON HOWELL
32701-0194	cy14	3389	3/28/2014	APPROVED	5/19/2014	OTHER - NON-COMPETITIVE			MICROBIOLOGICAL TESTING OF WATER SAMPLES - COOKEVILLE ENVIRONMENTAL FIELD OFFICE	NATIONWIDE ANALYTICAL LABORATORIES		APPROVED BY SHANNON HOWELL COT APPROVAL RECEIVED 5/19/14
32701-0197	cy14	3390	3/28/2014	APPROVED	4/11/2014	PROPRIETARY			TRAINING MATERIALS AND HOST CLASSES FOR TDEC EMPLOYEES	TENNESSEE TECH UNIVERSITY		REVISION SENT 4/7/14 - APPROVED BY SHANNON HOWELL
32701-0195	cy14	3391	3/28/2014	APPROVED	5/21/2014	OTHER - NON-COMPETITIVE			MICROBIOLOGICAL TESTING OF WATER SAMPLES - JOHNSON CITY ENVIRONMENTAL FIELD OFFICE	MICROBAC LABORATORIES INC		APPROVED BY SHANNON HOWELL COT APPROVAL RECEIVED 5/21/14
	cy14	3392	3/28/2014	APPROVED	3/31/2014	AMENDMENT				JOHNSON CONTROLS	24425	PROPOSED AMENDMENT 2- REVISION REQUESTED 3/31/14 BY KEVIN C. BARTELS - APPROVED BY PAUL KRIVACKA
30100-7877	cy14	3393	3/28/2014	PENDING		RULE EXCEPTION	OTHER		PLOTTER ERNTAL	CANON SOLUTIONS AMERICA INC		APPROVED BY SHANNON HOWELL 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14
30100-4221	cy14	3347	3/25/2014	APPROVED	3/27/2014	RULE EXCEPTION			TDOT - HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM	N/A		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE FOR APPROVAL 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 3/31/14
30100-4461	cy14	3348	3/25/2014	APPROVED	4/8/2014	RULE EXCEPTION			MULTIMODAL TRANSPORTATION RESOURCES DIVISION BUDGET FORM AND LATE LETTER	N/A		APPROVAL BY TONI STUART - SENT TO COMPTROLLER'S OFFICE ON 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
31620-0024	cy14	3349	3/25/2014	APPROVED	4/14/2014	RULE EXCEPTION	MODEL LANGUAGE		DGA FOR FEDERAL HOME PROGRAM FY12 AND FY13	TO BE DETERMINED		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - RETURNED TO TONI STUART BY COMPTROLLER'S OFFICE FOR INFORMATION 4/7/14 - DENIED BY COMPTROLLER'S OFFICE 4/10/14. AGENCY ASKED TO RE-SUBMIT AGENCY RESUBMITTED 4/10/14 DENIED BY COMPT
32101-1403	cy14	3350	3/25/2014	APPROVED	3/25/2014	AMENDMENT				ASKREPLY INC	21346	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
33201-0331	cy14	3351	3/25/2014	APPROVED	3/31/2014	AMENDMENT				XAP CORPORATION	FA1031822	PROPOSED AMENDMENT 4 - APPROVED BY PAUL KRIVACKA

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33201-0161	cy14	3352	3/25/2014	APPROVED	3/27/2014	RULE EXCEPTION			FOR THE PROVISION OF PROVIDING A FORUM FOR TN EMPLOYERS ON THE EMPLOYER TOOLKIT CONTENT	PUBLIC AGENDA		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE ON 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 3/28/14
34352-9291	cy14	3353	3/25/2014	APPROVED	4/24/2014	RULE EXCEPTION	MODEL LANGUAGE		FIELD EXPERIENCE FOR DIETETIC INTERNS	LIPSCOMB UNIVERSITY		REVISION SENT 4/21/14 - APPROVED BY TONI STUART 4/21/14, SENT TO COMPTROLLER'S OFFICE ON 4/23/14 REVIEWED BY COMPTROLLERS OFFICE APPROVAL NOT REQUIRED 4/24/14
34901-0019	cy14	3354	3/25/2014	APPROVED	3/25/2014	RULE EXCEPTION			ELECTRONIC COMMERCIAL DRIVER'S LICENSE PROJECT FOR THE STATE OF TN	MARSHALL UNIVERSITY RESEARCH CORPORATION ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE 3/25/14 - APPROVED BY COMPTROLLER'S OFFICE ON 3/28/14
34301-2311	cy14	3355	3/25/2014	APPROVED	4/15/2014	SOLE SOURCE			ANTIBIOTICS FORPOTENTIAL ANTHRAX THREAT	BLU PHARMACEUTICALS		APPROVED BY SHANNON HOWELL
34349-1350	cy14	3356	3/25/2014	PENDING		SOLE SOURCE			MAINTENANCE FOR MOBILE HEALTH EMERGENCY OPERATIONS CENTERS	INCIDENT COMMUNICATION SOLUTIONS (ICS)		
31625-9951	cy14	3357	3/25/2014	APPROVED	4/8/2014	RULE EXCEPTION			ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS	VARIOUS		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
32901-3768	cy14	3358	3/25/2014	APPROVED	3/28/2014	AMENDMENT				GEOVOX SECURITY INC	32901	PROPOSED AMENDMENT 1 - APPROVED BY TONI STUART
34352-0721	cy14	3359	3/25/2014	APPROVED	3/26/2014	OTHER		OTHER	DEVELOPMENT AND IMPLEMENTATION OF A TN TOBACCO QUITLINE			SOLICITATION CANCELLATION REQUEST - APPROVED BY TONI STUART
30100-1486	cy14	3360	3/25/2014	APPROVED	4/28/2014	RULE EXCEPTION	MODEL LANGUAGE		TENNESSEE OVERWEIGHT OVER-DIMENSIONAL PERMITS SYSTEM (TOPS)	CAMBRIDGE SYSTEMATICS INC		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - RETURNED BY COMPTROLLER'S OFFICE FOR INFORMATION 4/7/14 - DENIED BY COMPTROLLER'S OFFICE 4/10/14 AGENCY ASKED TO RE-SUBMIT 4/23/14 APPROVED 4/24 APPROVED BY COMPTROLLER 4/25/14

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33150-0301	cy14	3361	3/25/2014	APPROVED	4/1/2014	RULE EXCEPTION	OTHER		COMMON CORE COACHES	VARIOUS	40845	APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - COMPTROLLER APPROVAL NOT REQUIRED 4/4/14
34349-1351	cy14	3362	3/25/2014	PENDING		OTHER - NON-COMPETITIVE			INSTALLATION OF ALL REDUNDANT EMERGENCY PREPAREDNESS RADIO EQUIPMENT CAPABILITIES	COMMUNICATI ON EVOLUTIONS		
33001-3201	cy14	3363	3/25/2014	NOT APPROVED	4/1/2014	OTHER		OTHER	COLOSSUS DYE SUBLIMATION PRINTED BANNERS FOR ECD			SOLICITATION CANCELLATION REQUEST - DENIED BY TONI STUART ASKED FOR REVISIONS
32506-0851	cy14	3364	3/25/2014	APPROVED	4/8/2014	RULE EXCEPTION	CONFLICT OF INTEREST			TENNESSEE AGRICULTURA L ENHANCEMEN T PROGRAM - SDA		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
34310-0441	cy14	3365	3/25/2014	APPROVED	4/30/2014	RULE EXCEPTION			PROVISION OF EXAMINATION SERVICE FOR LICENSING PHYSICAL THERAPISTS AND PHYSICAL THERAPIST ASSISTANT	FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 COT APPROVAL NOT NECESSARY 4/30/14
34310-0441	cy14	3366	3/25/2014	APPROVED	4/24/2014	OTHER - NON-COMPETITIVE		NO COST CONTRAC T	PHYSICAL THERAPY EXAMINATION	FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY (FSBPT)		APPROVED BY SHANNON HOWELL 4/23/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY COMPTROLLER'S OFFICE 4/24/14
35910-1018	cy14	3345	3/24/2014	APPROVED	4/8/2014	RULE EXCEPTION	MODEL LANGUAGE		VARIOUS CONTRACTS	VARIOUS CONTRACTS		FEE-FOR-SERVICE CONTRACTS - REVISION SUBMITTED 3/25/14 - APPROVED BY TONI STUART 3/27/14 SENT TO COMPTROLLER'S OFFICE 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
30100-0787	cy14	3341	3/21/2014	APPROVED	3/21/2014	SOLE SOURCE	OTHER	OTHER	Plotter Components	Canon Solutions America		Special Contract Request 4 years under the COT threshold Approved by Matt Brimm 03/21/2014 - DUPLICATE OF CY14-3346
	cy14	3342	3/21/2014	APPROVED	3/21/2014	SOLE SOURCE			ONE-YEAR PM/MAINTENANCE CONTRACT	AGILENT TECHNOLOGIE S, INC		APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 3/31/14
30901-2551	cy14	3344	3/21/2014	PENDING		OTHER - NON-COMPETITIVE			ABANDONED PROPERTY EXAMINATION SERVICES	AUDIT SERVICES US LLC		APPROVED BY SHANNON HOWELL 3/21/14 - SENT TO COMPTROLLER'S OFFICE 3/24/14 - APPROVED BY COMPTROLLER'S OFFICE ON 3/28/14

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81865-00378	cy14	3343	3/20/2014	PENDING		OTHER - NON-COMPETITIVE			CONSULTATION SERVICES	LIPSCOMB UNIVERSITY		APPROVED BY SHANNON HOWELL 3/20/14 - SENT TO COMPTROLLER'S OFFICE 3/24/14 - COMPTROLLER APPROVAL RECEIVED 3/28/14
80100-78770	cy14	3346	3/20/2014	APPROVED	3/20/2014	SOLE SOURCE			PLOTTER COMPONENTS	CANON SOLUTIONS AMERICA INC		APPROVED BY SHANNON HOWELL
	cy14	3205	3/18/2014	PENDING		SOLE SOURCE			BIOMERIEUX NUCLISENS EASY MAG INSTRUMENT AND STARTER PACK WITH CART	BIOMERIEUX INC		REVISED RECEIVED 3/18, ORIGINAL SENT IN 2/13
	cy14	3264	3/18/2014	APPROVED	4/15/2014	PROPRIETARY			ELLIOTT COMMAND CASE BADGING KIT SYSTEM	DATA EQUIPMENT INC		CHANGED FROM SOLE SOURCE TO PROPRIETARY ON 3/18. ORIGINAL RECEIVED 3/5 - REVISION APPROVED BY SHANNON HOWELL
83205-00913	cy14	3334	3/18/2014	APPROVED	3/28/2014	RULE EXCEPTION			FOR THE PROVISION OF FUNDING AWARDS THROUGH THE TENNESSEE EDUCATION LOTTERY SCHOLARSHIP (TELS) PROGRAM	NA		SENT TO COMPTROLLER FOR REVIEW 3/21/14 - APPROVED BY COMPTROLLERS OFFICE 3/28/14
84347-46214	cy14	3335	3/18/2014	PENDING		AMENDMENT				IOSTUDIO LLC	FA1438788	PROPOSED AMENDMENT 1
80901-25414	cy14	3336	3/18/2014	APPROVED	3/21/2014	OTHER			ABANDONED PROPERTY EXAMINATION SERVICES	XEROX STATE & LOCAL SOLUTIONS INC		APPROVED BY SHANNON HOWELL - SENT TO COMPTROLLER'S OFFICE 3/24/14 - APPROVED BY COMPTROLLER'S OFFICE 3/28/14
81701-20000	cy14	3337	3/18/2014	APPROVED	3/21/2014	RULE EXCEPTION	MODEL LANGUAGE		PLANVIEW SANS (SOFTWARE AS A SERVICE) AND CONSULTING SERVICES	PLANVIEW INC		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE ON 3/24/14. APPROVED BY COT ON 3/13/14 - APPROVED BY COMPTROLLER ON 3/28/14
	cy14	3338	3/18/2014	APPROVED	3/24/2014	AMENDMENT			SWC #380 EXPRESS MAIL AND SMALL PACKAGE	FEDERAL EXPRESS CORPORATION	31006	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82801-00558	cy14	3339	3/18/2014	APPROVED	3/19/2014	SOLE SOURCE		NO COST CONTRACT	TO RAFFLE/AUCTION SPECIAL ELK TAKE PERMIT	TENNESSEE WILDLIFE RESOURCES FOUNDATION (TWRP)		APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 3/28/14
83201-02014	cy14	3340	3/18/2014	APPROVED	3/21/2014	OTHER		OTHER	FOR PROVISION OF THE CREATION OF AN ADULT LEARNER RECLAMATION DATABASE AND REPORTS			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART
	cy14	3330	3/14/2014	APPROVED	3/14/2014	SOLE SOURCE			LAB EQUIPMENT	AB SCIEX LLC		APPROVED BY SHAY OLIPHANT
	cy14	3331	3/14/2014	APPROVED	3/14/2014	SOLE SOURCE			WORKSTATIONS FOR DRUG BLOOD TEST	INNUNALYSIS CORP		APPROVED BY SHAY OLIPHANT
	cy14	3332	3/14/2014	APPROVED	3/14/2014	PROPRIETARY			GAS CHROMATOGRAPHY MASS SPECTROMETRY	AGILENT GC/MS		APPROVED BY SHAY OLIPHANT
84800-14003	cy14	3333	3/14/2014	APPROVED	3/14/2014	AMENDMENT				MORPHOTRUST USA	35111	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA

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84800-1400	cy14	3322	3/13/2014	APPROVED	3/14/2014	SOLE SOURCE			SEX OFFENDER REGISTRY SINGLE ENTRY SYSTEM AND CONSOLIDATION PROJECT	SENT SOFTWARE INC		APPROVED BY SHAY OLIPHANT
80513-0021	cy14	3323	3/13/2014	APPROVED	3/21/2014	SOLE SOURCE			RECORDS STORAGE	UNIVERSITY OF TENNESSEE RECORDS MANAGEMENT OFFICE		APPROVED BY SHANNON HOWELL
	cy14	3324	3/13/2014	APPROVED	3/31/2014	SOLE SOURCE			HVAC SERVICE/MAINTENANCE/RE PAIR	SIEMENS INDUSTRY		APPROVED BY SHANNON HOWELL APPROVED BY COT 6/10/14
	cy14	3325	3/13/2014	APPROVED	3/24/2014	AMENDMENT				JOHNSON CONTROLS	24425	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3326	3/13/2014	APPROVED	3/24/2014	AMENDMENT				N/A - DPA CONTRACT	37047	ADD FUNDS TO EXISTING DPA - APPROVED BY PAUL KRIVACKA
	cy14	3327	3/13/2014	PENDING		COMPETITIVE NEGOTIATION			HVAC CONTROLS SERVICE CONTRACT FOR BAS AND ROOFTOPS	N/A		TO ESTABLISH MULTI-YEAR AGENCY TERM CONTRACT TO MAIN
81620-0025	cy14	3328	3/13/2014	APPROVED	3/14/2014	RULE EXCEPTION	MODEL LANGUAGE		DGA FOR SECTION 8 TENANT BASED PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART SENT TO COMPTROLLER'S OFFICE 3/14/14 - COMPTROLLER APPROVAL NOT REQUIRED 3/21/14
81620-0025	cy14	3329	3/13/2014	APPROVED	3/14/2014	RULE EXCEPTION	MODEL LANGUAGE		DGA FOR SECTION 8 PROJECT BASED PROJECT PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART SENT TO COMPTROLLER'S OFFICE 3/14/14 - COMPTROLLER APPROVAL NOT REQUIRED 3/21/14
82701-0132	cy14	3313	3/12/2014	APPROVED	3/12/2014	AMENDMENT				PANGEAN-CMD ASSOCIATES INC	FA1139779	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82701-0132	cy14	3314	3/12/2014	APPROVED	3/12/2014	AMENDMENT				WINGFIELD ENVIRNMENTA L INC	FA1339780	APPROVED BY PAUL KRIVACKA
82701-0131	cy14	3315	3/12/2014	APPROVED	3/12/2014	AMENDMENT				PM ENVIRONMENT AL INC	FA1339805	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3316	3/12/2014	APPROVED	3/24/2014	SOLE SOURCE			HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT	NATUS A DIVISION OF NEOMETRICS		APPROVED BY SHANNON HOWELL
82101-2765	cy14	3317	3/12/2014	APPROVED	3/28/2014	OTHER - NON-COMPETITIVE			MAINTENANCE AGREEMENT	XEROX CORPORATION		APPROVED BY SHANNON HOWELL 3/19/14, SENT TO COMPTROLLER FOR REVIEW 3/21/14 - APPROVED BY COMPTROLLER 3/28/14
84549-0401	cy14	3318	3/12/2014	APPROVED	5/14/2014	OTHER - NON-COMPETITIVE			TENNESSEE EARLY CHILDHOOD EDUCATION PROJECT	ANNETTE J. SOBOCINSKI		APPROVED BY SHANNON HOWELL SENT TO COT 5/13/14 RECEIVED COT APPROVAL 5/14/14
84101-3245	cy14	3319	3/12/2014	APPROVED	3/12/2014	AMENDMENT				DIALOGIC COMMUNICATI ONS CORPORATION	32456	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

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33004-4921	cy14	3320	3/12/2014	APPROVED	3/14/2014	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANTS	TOWN OF SURGOINSVILLE	31081	SENT TO COMPTROLLER'S OFFICE 3/14/14 - APPROVED BY TONI STUART APPROVED BY COMPTROLLER'S OFFICE 3/19/14
	cy14	3321	3/12/2014	APPROVED	3/12/2014	AMENDMENT				SC HOLDING/SOURCE TECHNOLOGIES	32476	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3305	3/10/2014	APPROVED	3/10/2014	AMENDMENT			CONTRACT RENEWAL	REMBCO GEOTECHNICAL CONTRACTORS INC	31196	APPROVED BY PAUL KRIVACKA
34501-1101	cy14	3306	3/10/2014	APPROVED	3/28/2014	OTHER - NON-COMPETITIVE			RANDOM MOMENT SAMPLE SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC		APPROVED BY SHANNON HOWELL, SENT TO COMPTROLLER FOR REVIEW 3/21/14 APPROVED BY COMPTROLLER 3/28/14
34901-0312	cy14	3307	3/10/2014	APPROVED	3/12/2014	AMENDMENT				LOOMIS FARGO & CO	27573	APPROVED BY PAUL KRIVACKA
31625-9941	cy14	3308	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	MODEL LANGUAGE		ARTS PROGRAM CATEGORICAL GRANTS	TBD	40785	APPROVED BY TONI STUART
31625-9931	cy14	3309	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	MODEL LANGUAGE		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	40785	APPROVED BY TONI STUART
31625-9921	cy14	3310	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	MODEL LANGUAGE		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	40785	APPROVED BY TONI STUART
31625-9911	cy14	3311	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	MODEL LANGUAGE		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	40785	APPROVED BY TONI STUART
31701-2000	cy14	3312	3/10/2014	APPROVED	3/10/2014	SOLE SOURCE			PLANVIEW SAAS (SOFTWARE AS A SERVICE) AND CONSULTING SERVICES	PLANVIEW INC		APPROVED BY SHANNON HOWELL
	cy14	3293	3/7/2014	APPROVED	3/21/2014	SOLE SOURCE			DEVELOPMENT OF PROGRAM OUTCOME MEASURES AND PERFORMANCE REPORTING PROCEDURES FOR RE- EMPLOYMENT AND ELIGIBILITY ASSESSMENTS (REA) CLIENTS	UNIVERSITY OF MEMPHIS		APPROVED BY SHANNON HOWELL
30100-3511	cy14	3294	3/7/2014	APPROVED	3/21/2014	SOLE SOURCE			TENNESSEE 511 TRAVEL INFORMATION SERVICE	TELVENT USA LLC		ORIGINAL WAS CY14-3202 - RESUBMITTED WITH DIFFERENT AMOUNT - APPROVED BY SHANNON HOWELL 3/21/14
34349-7671	cy14	3295	3/7/2014	NOT APPROVED	4/4/2014	RULE EXCEPTION			EMERGENCY PREPAREDNESS	FEDEX CUSTOM CRITICAL INC		RULE EXCEPTION WILL BE RESUBMITTED WITH REVISIONS REQUESTED BY TONI STUART - PER EMAIL FROM BRUCE SHANK CANCEL THE RER
	cy14	3296	3/7/2014	APPROVED	3/28/2014	SOLE SOURCE			BARiatric BEDS FOR MEDICAL ASSISTANCE SHELTERS (MAS)	HILL-ROM COMPANY INC		APPROVED BY SHANNON HOWELL

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									RESPIRATOR FIT TESTER AND TRAINING	TSI		REVISION RECEIVED 3/28/14 APPROVED BY SHANNON HOWELL 5/9/14 SENT TO COT 5/9/14 APPROVED BY COT 5/12/14
	cy14-	3297	3/7/2014	APPROVED	5/12/2014	SOLE SOURCE						
82505-0261	cy14-	3298	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION	CONFLICT OF INTERESTS		TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	TN CATTLE PRODUCERS, LICENSED LIVESTOCK MARKETS AND VETERINARIA NS		APPROVED BY TONI L STUART
	cy14-	3299	3/7/2014	APPROVED	3/31/2014	SOLE SOURCE			ID BADGING EXPRESS SOFTWARE SYSTEM	HEIGL TECHNOLOGIE S		APPROVED BY SHANNON HOWELL
	cy14-	3300	3/7/2014	APPROVED	3/14/2014	SOLE SOURCE			GED TESTING FEE SUPPLEMENT	GED TESTING SERVICE LLC		APPROVED BY SHAY OLIPHANT
	cy14-	3301	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION			ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	ALL GRANTEE S FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		APPROVED BY TONI STUART APPROVED BY COT 6/4/14
81865-0060	cy14-	3302	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION			COVERKIDS PROGRAM AND FEDERALLY FACILITATED MARKETPLACE (FFM)	POLICIES STUDIES INC	2893	APPROVED BY TONI STUART
81865-0060	cy14-	3303	3/7/2014	APPROVED	3/10/2014	AMENDMENT				POLICY STUDIES INC	2893	PROPOSED AMENDMENT 11 - APPROVED BY PAUL KRIVACKA
81701-2000	cy14-	3304	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION			PLANVIEW SAAS (SOFTWARE AS A SERVICE) AND CONSULTING SERVICES	PLANVIEW INC		APPROVED BY PAUL KRIVACKA
	cy14-	3292	3/6/2014	APPROVED	3/6/2014	SOLE SOURCE			MULTI YEAR PM MAINTENANCE CONTRACT	EVOQUA WATER TECHNOLOGIE S INC (FORMERLY SIEMENS WATER TECHNOLOGIE S INC)		APPROVED BY SHANNON HOWELL
85910-1018	cy14-	3254	3/5/2014	APPROVED	3/6/2014	SOLE SOURCE			SUPPORT FOR THE TECHNICAL ASSISTANCE COMMITTEE PER THE BRIAN A SETTLEMENT AGREEMENT	THE CENTER FOR THE STUDY OF SOCIAL POLICY		APPROVED BY SHANNON HOWELL
81620-0024	cy14-	3255	3/5/2014	APPROVED	3/6/2014	RULE EXCEPTION	MODEL LANGUAGE		LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)	MULTIPLE		APPROVED BY TONI STUART
83501-1420	cy14-	3256	3/5/2014	APPROVED	3/6/2014	OTHER			AUTOMATED EXAMINATION AND INSURANCE COMPANY INFORMATION SYSTEMS REVIEW SERVICES			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
83501-1420	cy14-	3257	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	COMBINED FINANCIAL CONDITION AND MARKET CONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL



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33501-1420	cy14	3258	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	MARKET CONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
33501-1420	cy43	3259	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	FINANCIAL EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
33501-1420	cy14	3260	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	PROMPT PAYMENT EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
33501-1420	cy14	3261	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	ACTUARIAL SERVICES			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
33501-1420	cy14	3262	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER		WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS		ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
	cy14	3263	3/5/2014	APPROVED	3/6/2014	SOLE SOURCE			MAINTENANCE OF COMPUTER AIDED DISPATCH SOFTWARE	INTERGRAPH CORP		APPROVED BY SHANNON HOWELL
	cy14	3265	3/5/2014	APPROVED	3/28/2014	AMENDMENT				LIFE TECHNOLOGIES	35034	DENIED - REQUEST FOR MORE INFORMATION - REVISED RECEIVED 3/28/14 - APPROVED BY PAUL KRIVACKA
	cy14	3266	3/5/2014	APPROVED	3/28/2014	AMENDMENT				GT DISTRIBUTORS OF GA INC	37635	NOT APPROVED - REQUEST FOR MORE INFORMATION - REVISION RECEIVED 3/28/147 - APPROVED BY PAUL KRIVACKA
	cy14	3267	3/5/2014	APPROVED	3/28/2014	AMENDMENT				SIEMANS	27429	NOT APPROVED - REQUESTED MORE INFORMATION - REVISION RECEIVED 3/28/14 - APPROVED BY PAUL KRIVACKA
	cy14	3268	3/5/2014	APPROVED	3/6/2014	RULE EXCEPTION	OTHER		TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	CURRENT FOHC AGENCIES		APPROVED BY TONI STUART, COT APPROVAL NOT REQUIRED
32801-0055	cy14	3269	3/5/2014	APPROVED	3/5/2014	RULE EXCEPTION	OTHER		USGS WILL PROVIDE A WATER RESOURCES INVESTIGATION FOR PREDICTION VALIDATION AND APPLICATION ANALYSIS FOR ECOLOGICAL FLOW METRICS TN RIVER BASIN AND CUMBERLAND RIVER WATERSHEDS IN TN AND ADJACENT STATES	USGS		APPROVED BY TONI STUART
31865-0036	cy14	3270	3/5/2014	APPROVED	3/12/2014	AMENDMENT				H&W INDEPENDENT SOLUTIONS INC	36154	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA

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84530-35013	cy14-	3271	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	CHATTANOOG A HAMILTON COUNTY HOSPITAL AUTHORITY	R1330350	APPROVED BY TONI STUART
84530-35113	cy14-	3272	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	FORT SANDERS REGIONAL MEDICAL CENTER	R1330351	APPROVED BY TONI STUART
84530-35213	cy14-	3273	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	LAUGHLIN MEMORIAL HOSPITAL INC	R1330352	APPROVED BY TONI STUART
84530-35313	cy14-	3274	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	LINCOLN MEDICAL CENTER	R1330353	APPROVED BY TONI STUART
84530-35413	cy14-	3275	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	MAURY REGIONAL HOSPITAL	R1330354	APPROVED BY TONI STUART
84530-35513	cy14-	3276	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	METHODIST MEDICAL CENTER	R1330355	APPROVED BY TONI STUART
84530-35813	cy14-	3277	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	SHELBY COUNTY HEALTHCARE CORPORATION DBA THE REGIONAL MEDICAL CENTER AT MEMPHIS	R1330358	APPROVED BY TONI STUART
84530-35613	cy14-	3278	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	METROPOLITA N HOSPITAL AUTHORITY DBA NASHVILLE GENERAL HOSPITAL	R1330356	APPROVED BY TONI STUART

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84530-3591	cy14	3279	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	SKYLINE MEDICAL CENTER	R1330359	APPROVED BY TONI STUART
84530-3601	cy14	3280	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	TENET HEALTHCARE CORPORATION DBA ST FRANCIS HOSPITAL	R1330360	APPROVED BY TONI STUART
84530-3711	cy14	3281	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	VANDERBILT UNIVERSITY MEDICAL CENTER	32115	APPROVED BY TONI STUART
81701-0310	cy14	3282	3/5/2014	APPROVED	3/10/2014	AMENDMENT				CHICAGO SOFT	18768	PROPOSED AMENDMENT 1 - SEND COPY TO ALEX G. - APPROVED BY PAUL KRIVACKA
	cy14	3283	3/5/2014	APPROVED	3/24/2014	SOLE SOURCE			MORPHOTRAK LIVE SCAN SYSTEM	MORPHOTRAK		APPROVED BY SHANNON HOWELL
84353-1101	cy14	3284	3/5/2014	APPROVED	3/31/2014	NO COST			FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS	VANDERBILT UNIVERSITY BY & THROUGH ITS MEDICAL CENTER		APPROVED BY SHANNON HOWELL
84360-2491	cy14	3285	3/5/2014	APPROVED	4/7/2014	OTHER - NON-COMPETITIVE			COMPUTER SOFTWARE SERVICES	NETSMART TECHNOLOGIE S		APPROVED BY SHANNON HOWELL
81701-1140	cy14	3286	3/5/2014	APPROVED	3/5/2014	RULE EXCEPTION	MODEL LANGUAGE		AMERICORPS	TBD		APPROVED BY TONI STUART
	cy14	3287	3/5/2014	APPROVED	3/26/2014	SOLE SOURCE			INSTALLATION AND UPGRADE OF CURRENT KEY LOCKING SYSTEM	LOCKING SYSTEMS INTERNATIONA L		APPROVED BY SHANNON HOWELL
85910-1008	cy14	3288	3/5/2014	APPROVED	3/10/2014	AMENDMENT				YOUTH VILLAGES INC	35143	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
85910-1008	cy14	3289	3/5/2014	APPROVED	3/10/2014	AMENDMENT				CAMELOT CARE INC	35270	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3290	3/5/2014	NOT APPROVED	3/6/2014	AMENDMENT				SPURLOCK SERVICES/GAR Y SPURLOCK	23393	CANCELLED PER AGENCY'S REQUEST
85910-1019	cy14	3291	3/5/2014	APPROVED	3/6/2014	SOLE SOURCE			PERFORMANCE BASE CONTRACTING DATA ANALYSIS & PERFORMANCE MEASURES	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY SHANNON HOWELL
	cy14	3249	2/27/2014	APPROVED	3/4/2014	RULE EXCEPTION	MODEL LANGUAGE		TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	SEE ATTACHED LIST OF CURRENT FOHC AGENCIES		APPROVED BY TONI STUART

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82901-31210	cy14	3250	2/27/2014	APPROVED	3/4/2014	AMENDMENT			ORVILLE CAMPBELL		APPROVED BY PAUL KRIVACKA
	cy14	3252	2/27/2014	APPROVED	3/6/2014	RULE EXCEPTION	MODEL LANGUAGE	MEDICAL SUPPLIES	MCKESSON		APPROVED BY TONI STUART APPROVED BY COMPTROLLER'S OFFICE 4/10/14
	cy14	3253	2/27/2014	PENDING		OTHER		LIMITATION OF LIABILITY	DEPARTMENT OF GENERAL SERVICES, CENTRAL PROCUREMENT OFFICE	440	
82901-1410	cy14	3251	2/26/2014	APPROVED	2/26/2014	OTHER - NON-COMPETITIVE		PHARMACY SERVICES	PHARMACORR LLC		APPROVED BY SHANNON HOWELL
	cy14	3248	2/25/2014	PENDING		SOLE SOURCE		ILLUMINA MISEQ SYSTEM AND SERVICE CONTRACT MISEQ SILVER	ILLUMINA INC		REVISION RECEIVED 5/9/14
84308-0561	cy14	3224	2/24/2014	APPROVED	3/31/2014	REVENUE		NEWBORN SCREENING TESTS FOR BIOTECNOLOGIA PARA LA SALUD, SA	BIOTECNOLOGIA PARA LA SALUD		APPROVED BY SHANNON HOWELL
84308-0061	cy14	3225	2/24/2014	PENDING		REVENUE		NEWBORN SCREENING TESTS FOR LABORATORIO DE INVESTIGACION HORMONAL LIH	LABORATORIO DE INVESTIGACION		
82701-0192	cy14	3226	2/24/2014	APPROVED	4/25/2014	OTHER - NON-COMPETITIVE		HOUSEHOLD HAZARDOUS WASTE COLLECTION FACILITIES AND SYSTEM CONSULTING	SPECIAL WASTE ASSOCIATES		REVISION RECEIVED 4/16/14 FROM AGENCY APPROVED BY 4/23/14 APPROVED RECEIVED FROM COMPTROLLER'S OFFICE 4/25/14
82701-01420	cy14	3227	2/24/2014	APPROVED	3/28/2014	AMENDMENT			ENVIROTEST SYSTEMS HOLDINGS CORP		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
81627-2010	cy13	3228	2/24/2014	PENDING		AMENDMENT			WALDEN SECURITY (A DIVISION OF METROPOLITAN SECURITY SERVICES)	11002	PROPOSED AMENDMENT 1
82801-0054	cy14	3229	2/24/2014	PENDING		SOLE SOURCE		RIPARIAN TREE PLANTING AT NASHVILLE SOUNDS BASEBALL GAMES	NASHVILLE SOUNDS FOUNDATION		
40100-4131	cy14	3230	2/24/2014	APPROVED	5/5/2014	RULE EXCEPTION	MODEL LANGUAGE	AASHTO LICENSES & SERVICES	AMERICA ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)	39923	APPROVED BY TONI STUART 5/1/14 SENT TO COT 5/2/14 COT APPROVAL NOT REQUIRED 5/5/14
83205-0281	cy14	3231	2/24/2014	APPROVED	2/25/2014	AMENDMENT			EDUCATIONAL SERVICES OF AMERICA INC (EDSOUTH)		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

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	cy14	3232	2/24/2014	APPROVED	3/21/2014	SOLE SOURCE			CONGENITAL HYPOTHYROIDISM CONGENITAL ADRENAL HYPERPLASIA AND CYSTIC FIBROSIS SCREENING TESTS	PERKIN ELMER INC		APPROVED BY SHANNON HOWELL - COMPTROLLER APPROVAL RECEIVED 3/28/14
84307-2921	cy14	3233	2/24/2014	APPROVED	2/25/2014	AMENDMENT				JULIE A. DUNN MD FACS	FA1237385	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
84530-0511	cy14	3234	2/24/2014	APPROVED	3/4/2014	OTHER - NON-COMPETITIVE			CONSULTING SERVICES SNAP PAYMENT ACCURACY ON FEDERAL FUNDING LEVEL	JULIE OSNES CONSULTING		APPROVED BY SHANNON HOWELL
85910-1008	cy14	3235	2/24/2014	PENDING		AMENDMENT				DELEGAED AUTHORITY	35192	
84513-2141	cy14	3236	2/24/2014	APPROVED	4/24/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF IDEC SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		APPROVED BY TONI STUART. SENT TO COMPTROLLER'S OFFICE ON 3/14/14 APPROVED BY COMPTROLLER'S OFFICE 4/24/14
81701-0504	cy14	3237	2/24/2014	APPROVED	2/27/2014	AMENDMENT				LINK2GOV CORP	FA1030962	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3238	2/24/2014	APPROVED	3/18/2014	AMENDMENT				AVATARA SERVICES	36175	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA - ORIGINALLY APPROVED ON 3/13 BUT PUT ON HOLD FOR FURTHER INFORMATION.
82101-1990	cy14	3239	2/24/2014	APPROVED	2/25/2014	AMENDMENT				RD HERBERT & SONS CO	30643	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
83002-2951	cy14	3240	2/24/2014	NOT APPROVED	4/10/2014	RULE EXCEPTION	MODEL LANGUAGE		REIMBURSEMENT OF PARKING GARAGE EXPENSES	NASHVILLE DOWNTOWN PARTNERSHIP		AGENCY WITHDRAWING RER PER EMIAL OF 4/10/14
80100-4181	cy14	3241	2/24/2014	APPROVED	2/28/2014	PROPRIETARY			LE2 BODY WORN VIDEO CAMERA	VIEVU LLC		APPROVED BY SHANNON HOWELL
	cy14	3242	2/24/2014	APPROVED	2/27/2014	RULE EXCEPTION			FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR	GRANT SUBRECIPIENT , WILL VARY FROM CONTRACT TO CONTRACT		APPROVED BY TONI STUART - APPROVED BY COMPTROLLER'S OFFICE 4/10/14
81786-0012	cy14	3243	2/24/2014	APPROVED	3/10/2014	RULE EXCEPTION	5 YEAR LIMIT			PHARMACY BENEFITS MANAGER		APPROVED BY TONI STUART
83103-0101	cy14	3244	2/24/2014	APPROVED	2/27/2014	AMENDMENT				HARRIS MACKESSY & BRENNAN INC		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
84549-8025	cy14	3245	2/24/2014	APPROVED	3/10/2014	RULE EXCEPTION	MODEL LANGUAGE		ADULT PROTECTIVE SERVICES PLACEMENT	DELEGATED PURCHASE AUTHORITY		APPROVED BY TONI STUART
	cy14	3246	2/24/2014	APPROVED	3/10/2014	SOLE SOURCE			HOOVER'S ONLINE RELATIONSHIP MANAGER AND HOOVER'S FIRST RESEARCH DATABASE SUBSCRIPTION	HOOVER'S INC		APPROVED BY SHANNON HOWELL

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84800-34110	cy14	3247	2/24/2014	PENDING		SOLE SOURCE			WORKFLOW TO RETRIEVE/PRINT TENPRINT CARDS FROM FBI DATABASE USING A LATENT EXPERT WORKSTATION (LEW)	SAFRAN MORPHOTRAK		
83002-10313	cy14	3213	2/21/2014	APPROVED	3/10/2014	AMENDMENT				JENS FREDERIKSEN	36344	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA - RESUBMITTED ON 3/5/14 - APPROVED BY PAUL KRIVACKA
85910-10089	cy14	3223	2/21/2014	APPROVED	2/24/2014	AMENDMENT				DELEGATED AUTHORITY	35192	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3163	2/19/2014	APPROVED	2/21/2014	AMENDMENT				STANDARD AERO ALLIANCE	35724	AGENCY ASKED TO RESUBMIT 2/6/14 RESUBMITTED 2/19/14 - APPROVED BY PAUL KRIVACKA
	cy14	3164	2/19/2014	APPROVED	2/21/2014	AMENDMENT				HELICORP	35840	AGENCY ASKED TO RESUBMIT 2/6/14 - RESUBMITTED 2/19/14 - APPROVED BY PAUL KRIVACKA
	cy14	3165	2/19/2014	APPROVED	2/21/2014	AMENDMENT				BELL HELICOPTER TEXTRON INC	35726	AGENCY ASKED TO RESUBMIT 2/6/14 - RESUBMITTED 2/19/14 - APPROVED BY PAUL KRIVACKA
84800-14003	cy14	3219	2/19/2014	APPROVED	2/27/2014	SOLE SOURCE			MAINTENANCE AND SUPPORT OF THE LABORATORY INFORMATION MANAGEMENT SYSTEM (HEREIN LIMS) AND IRESULTS SOFTWARE AND FOR THE PROVISION FO SOFTWARE UPGRADES OF LIMS	JUSTICETRAK INC		APPROVED BY SHANNON HOWELL
82101-27323	cy14	3220	2/19/2014	APPROVED	2/24/2014	SOLE SOURCE			MAINTENANCE AGREEMENT PRINTER MAINTENANCE AND PARTS	RICOH PRODUCTION PRINT SOLUTIONS		APPROVED BY SHANNON HOWELL
84308-07613	cy14	3221	2/19/2014	APPROVED	4/1/2014	REVENUE			AWARD FOR DRUG SUSCEPTIBILITY TESTING OF 30 ISOLATES OF MYCOBACTERIUM TUBERCULOSIS COMPLEX	THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES		APPROVED BY SHANNON HOWELL COT APPROVED RECEIVED 7/1/14
	cy14	3222	2/19/2014	APPROVED	2/21/2014	AMENDMENT				FRIENDSHIP CABLE OF TEXAS	40242	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
81865-00379	cy14	3218	2/18/2014	APPROVED	2/19/2014	OTHER - NON-COMPETITIVE			CONSULTATION SERVICES RELATIVE TO INCENTIVE BASED PROGRAM TO PROMOTE COST CONSCIOUS AND HEALTH BEHAVIORS AMONG PARTICIPANTS	SVC INC		APPROVED BY TONI STUART

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80901-21411	cy14	3209	2/14/2014	PENDING		AMENDMENT				TENNESSEE COUNTY SERVICES ASSOCIATION	36366	PROPOSED AMENDMENT 2
84347-30511	cy14	3210	2/14/2014	PENDING		NO COST		NO COST CONTRACT	DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM	MICHIGAN PUBLIC HEALTH INSTITUTE (MPHI)		
84347-30511	cy14	3211	2/14/2014	APPROVED	3/28/2014	NO COST		NO COST CONTRACT	DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM	MICHIGAN PUBLIC HEALTH INSTITUTE (HPHI)		APPROVED BY NANCY TERNES 3/21/14, SENT TO COMPTROLLER FOR REVIEW 3/21/14 - APPROVED BY COMPTROLLER 3/28/14
83150-19611	cy14	3212	2/14/2014	APPROVED	2/21/2014	AMENDMENT				NANCY DUGGIN		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
84347-00001	cy14	3214	2/14/2014	APPROVED	5/19/2014	RULE EXCEPTION		MODEL LANGUAGE	GENETIC AND SICKLE CELL SCREENING TESTING COUNSELING EDUCATION AND FOLLOW-UP SERVICES			APPROVED BY TONI STUART COMPTROLLER APPROVAL NOT NECESSARY 5/19/14
80100-14881	cy14	3215	2/14/2014	APPROVED	2/21/2014	REVENUE			RECYCLING OF USED MOTOR OIL	TO BE COMPETITIVELY BID BY CPO		APPROVED BY SHANNON HOWELL SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/24/14
81701-03091	cy14	3217	2/14/2014	APPROVED	2/21/2014	RULE EXCEPTION		MODEL LANGUAGE				APPROVED AND SENT TO COMPTROLLER'S OFFICE 2/19 BY TONI STUART APPROVED BY THE COMPTROLLER'S OFFICE 2/21/14
82101-14211	cy14	3204	2/13/2014	APPROVED	2/14/2014	AMENDMENT				ECOVA INC	36550	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
85910-10181	cy14	3206	2/13/2014	NOT APPROVED		RULE EXCEPTION		MODEL LANGUAGE	SUPPORT FOR TECHNICAL ASSISTANCE COMMITTEE PER THE BRIAN A SETTLEMENT AGREEMENT	THE CENTER FOR THE STUDY OF SOCIAL POLICY	40562	APPROVED BY TONI STUART ON 2/26/14 - SENT TO COMPTROLLER'S OFFICE 2/26/14 FOR D.11 CLAUSE
85910-62011	cy14	3207	2/13/2014	APPROVED	2/19/2014	OTHER		TERMINATED CONTRACT	PSYCHOLOGICAL EVALUATION AND TESTING	CHRISTOPHER HASTINGS	23001	APPROVED BY TONI STUART
81701-17001	cy14	3208	2/13/2014	APPROVED	2/14/2014	AMENDMENT				GOVERNMENT JOBS.COM INC DBA NEOGOV	FA1238941	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
84800-33761	cy14	3216	2/13/2014	APPROVED	2/14/2014	SOLE SOURCE			GAS CROMATOGRAPHY FOUIER TRANSFORM INFRARED SPECTROSCOPY (GC/FT-IR)			
80100-35111	cy14	3202	2/12/2014	APPROVED	2/21/2014	SOLE SOURCE			TENNESSEE 511 TRAVEL INFORMATION SERVICE	TELVANT USA LLC		APPROVED BY SHANNON HOWELL - COMPTROLLER APPROVAL RECEIVED ON 3/28/14
82399-00911	cy14	3203	2/12/2014	APPROVED	2/19/2014	NO COST			DENTAL SERVICES	ONECARE DENTAL SOLUTIONS LLC		APPROVED BY SHANNON HOWELL

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31603-0000	cy14	3194	2/11/2014	APPROVED	2/10/2014	SOLE SOURCE			EVIDENCEFILEIMS SOFTWARE MAINTENANCE SERVICES	USA SOFTWARE INC		APPROVED BY SHANNON HOWELL
33501-14010	cy14	3195	2/11/2014	PENDING		PROPRIETARY			MOBILE EMERGENCY VEHICLE DRIVING SIMULATOR	N/A		
32701-0193	cy14	3196	2/11/2014	APPROVED	2/11/2014	AMENDMENT				GUARDIAN SECURITY SYSTEMS	35731	APPROVED BY PAUL KRIVACKA
	cy14	3197	2/11/2014	NOT APPROVED	3/5/2014	SOLE SOURCE			ONSITE MAINTENANCE FOR LAB EQUIPMENT	PROTEAN INSTRUMENT		CANCELLED PER AGENCY REQUEST
	cy14	3198	2/11/2014	PENDING		SOLE SOURCE			RADIOS AND ACCESSORIES	RF COMMUNICATIONS		REVISIONS RECEIVED 5/9/14
	cy14	3199	2/11/2014	APPROVED	2/11/2014	AMENDMENT				KNOWLEDGE SERVICES	37896	APPROVED BY TONI STUART
	cy14	3200	2/11/2014	PENDING		PROPRIETARY			TO CREATE BADGES FOR VOLUNTEER EMERGENCY PERSONNEL	BEELER IMPRESSION		
	cy14	3201	2/11/2014	NOT APPROVED	3/5/2014	SOLE SOURCE			EXTENDED WARRANTY FOR LAB EQUIPMENT	AMETEK		CANCELLED PER AGENCY REQUEST
32399-0081	cy14	3191	2/10/2014	APPROVED	2/19/2014	SOLE SOURCE			DENTAL SERVICES	CARE SERVICES MANAGEMENT		APPROVED BY SHANNON HOWELL
34901-00210	cy14	3193	2/10/2014	APPROVED	2/20/2014	SOLE SOURCE			CONSULTING SERVICES	PROLIFICS		APPROVED BY SHANNON HOWELL
31627-2010	cy14	3189	2/7/2014	APPROVED	3/6/2014	AMENDMENT				WALDEN SECURITY (A DIVISION OF METROPOLITAN SECURITY SERVICES)	11002	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA - REVISION REC'D 3/6/14
	cy14	3190	2/7/2014	APPROVED	2/7/2014	AMENDMENT				DATASPEC INC	31117	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
32901-1410	cy14	3192	2/7/2014	APPROVED	2/10/2014	OTHER - NON-COMPETITIVE			INMATE TELEPHONE SYSTEM SERVICES	GLOBAL TEL*LINK CORPORATION		APPROVED BY SHANNON HOWELL
31786-0012	cy14	3181	2/6/2014	APPROVED	3/4/2014	RULE EXCEPTION	MODEL LANGUAGE		PHARMACY BENEFITS MANAGER			APPROVED BY TONI STUART
33103-0111	cy14	3182	2/6/2014	APPROVED	2/7/2014	RULE EXCEPTION	DISCRIMINATION		FACILITATION OF 3 SUMMER INSTITUTES TO DEVELOP PEDAGOGICAL AND INSTRUCTIONAL MATH SKILLS FOR TEACHERS IN GRADES K-4	LIPSCOMB UNIVERSITY		APPROVED BY TONI STUART
32101-13020	cy14	3183	2/6/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE		INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY PAUL KRIVACKA
34347-30511	cy14	3184	2/6/2014	PENDING		NO COST			DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM	MICHIGAN PUBLIC HEALTH INSTITUTE		
34347-4691	cy14	3185	2/6/2014	APPROVED	2/21/2014	SOLE SOURCE			RADIO AND TV PUBLIC SERVICE ANNOUNCEMENTS	TENNESSEE ASSOCIATION OF BROADCASTERS INC		APPROVED BY SHANNON HOWELL



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84401-0046	cy14	3186	2/6/2014	PENDING		OTHER - NON-COMPETITIVE			CONSULTATION AND TRAINING FOR CRISIS SYSTEM DEVELOPMENT	UNIVERSITY OF NEW HAMPSHIRE INSTITUTE ON DISABILITY		
82399-0061	cy14	3187	2/6/2014	APPROVED	2/19/2014	NO COST			PODIATRY SERVICES	HEALTH CARE FOR LIFE TN LLC		APPROVED BY SHANNON HOWELL
82399-0071	cy14	3188	2/6/2014	APPROVED	2/19/2014	NO COST			VISION SERVICES	HEALTH CARE FOR LIFE TN LLC		APPROVED BY SHANNON HOWELL
	cy14	3180	2/5/2014	PENDING		SOLE SOURCE			INSTRUMENT USED TO EXTRACT DNA/RNA FOR MOLECULAR TESTING	BIOMERIEUX INC		
84320-0011	cy14	3161	2/4/2014	APPROVED	3/26/2014	SOLE SOURCE			ELECTRONIC BIRTH CERTIFICATE SOFTWARE MAINTENANCE AND SUPPORT	GENESIS		REVISION RECEIVED 3/25/14 - APPROVED BY SHANNON HOWELL
	cy14	3162	2/4/2014	PENDING		PROPRIETARY			ELLIOTT COMMAND CASE BADGING KIT SYSTEM	DATA EQUIPMENT INC		
81865-0033	cy14	3166	2/4/2014	APPROVED	2/6/2014	AMENDMENT				POLICY STUDIES INC	FA1135164	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
84401-3552	cy14	3167	2/4/2014	APPROVED	2/7/2014	AMENDMENT				CLARKE POWER	35521	APPROVED BY PAUL KRIVACKA
84401-3590	cy14	3168	2/4/2014	APPROVED	2/7/2014	AMENDMENT				ALLIED SYSTEMS	35908	APPROVED BY PAUL KRIVACKA
	cy14	3169	2/4/2014	APPROVED	2/7/2014	AMENDMENT			EXERCISE A CONTRACT RENEWAL OPTION	ALLSTAR FIRE PROTECTION INC	35796	SENT BACK TO AGENCY FOR MORE INFORMATION ON 2/6/14. REVISION RECEIVED 2/7/14 - APPROVED BY PAUL KRIVACKA
82701-0184	cy14	3170	2/4/2014	APPROVED	2/7/2014	SOLE SOURCE			ONLINE PEACE OFFICER TRAINING	SAVANT LEARNING SYSTEMS		APPROVED BY SHANNON HOWELL
	cy14	3171	2/4/2014	APPROVED	2/19/2014	SOLE SOURCE			18 360 DEGREE CAMERAS, COMPATIBLE SOFTWARE LICENSES AND SUPPORT	THERENOW		APPROVED BY SHANNON HOWELL
81901-0010	cy14	3172	2/4/2014	APPROVED	2/4/2014	SOLE SOURCE			CONSULTANT PERFORMANCE MEASURES	MASS INGENUITY INC		APPROVED BY SHANNON HOWELL
84513-2131	cy14	3173	2/4/2014	APPROVED	3/14/2014	RULE EXCEPTION	MODEL LANGUAGE		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		BILL RUSSELL CALLED 3/14 AND DISCUSSED WITH TONI STUART THE POSSIBILITY OF APPROVAL OF THIS MODEL. APPROVED BY TONI STUART. SENT TO COMPTROLLER'S OFFICE 3/14/14
85910-3005	cy14	3174	2/4/2014	APPROVED	2/5/2014	SOLE SOURCE			TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC		APPROVED BY SHANNON HOWELL
84352-3921	cy14	3175	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE		EDUCATIONAL SERVICES	TENNESSEE DISABILITY COALITION	GR1334753	APPROVED BY TONI STUART
84513-3571	cy14	3176	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF NEW HIRE SERVICES			APPROVED BY TONI STUART

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84513-3571	cy14	3177	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	5 YEAR LIMIT	NEW HIRE SERVICES			APPROVED BY TONI STUART COT APPROVAL RECEIVED 7/18/14
84513-3571	cy14	3178	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE	PROVISION OF NEW HIRE SERVICES			APPROVED BY TONI STUART APPROVED BY COT 7/18/14
84513-3571	cy14	3179	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE	PROVISION OF NEW HIRE SERVICES			APPROVED BY TONI STUART
	cy14	3160	2/3/2014	APPROVED	2/3/2014	RULE EXCEPTION	CONFLICT OF INTEREST	TRAINER FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL	JUDITH HENNESSEE	35687	APPROVED BY TONI STUART
83901-0114	cy14	3155	1/31/2014	APPROVED	2/4/2014	OTHER - NON-COMPETITIVE		BEHAVIORAL HEALTHCARE PERFORMANCE MEASUREMENT SYSTEM	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS (NASMHPD) RESEARCH INC (NRI INC)		APPROVED BY SHANNON HOWELL
84401-0048	cy14	3156	1/31/2014	APPROVED	2/3/2014	RULE EXCEPTION	MODEL LANGUAGE	CONSERVATORSHIP/GUARDIANSHIP SERVICES	COMCARE INC		APPROVED BY TONI STUART
84401-0048	cy14	3157	1/31/2014	APPROVED	1/31/2014	OTHER - NON-COMPETITIVE		CONSERVATORSHIP/GUARDIANSHIP SERVICES	COMCARE INC		APPROVED BY SHANNON HOWELL
	cy14	3158	1/31/2014	APPROVED	1/31/2014	RULE EXCEPTION	OTHER	SYSTEM OF CARE ACROSS TENNESSEE (SOCAT) DATABASE AND SOCAT ANALYTICS PLATFORM SERVICES	CENTERSTONE RESEARCH INSTITUTE		APPROVED BY TONI STUART
82801-0000	cy14	3159	1/31/2014	APPROVED	1/31/2014	AMENDMENT			KEITH TAYLOR	35466	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3148	1/30/2014	APPROVED	1/31/2014	OTHER	TERMINATE CONTRACT	STATE ELECTRICAL AND/OR BUILDING PERMITS	PICKETT BUILDERS SUPPLY		APPROVED BY TONI STUART
83501-1425	cy14	3149	1/30/2014	APPROVED	1/31/2014	OTHER	TERMINATE CONTRACT	ELECTRICAL INSPECTIONS SERVICES	JAMES TRAVIS CERTIFIED ELECTRICAL INSPECTOR PC	FA1235762	APPROVED BY TONI STUART
83501-1425	cy14	3150	1/30/2014	APPROVED	1/31/2014	AMENDMENT			STEWART BROS HARDWARE CO INC		PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1490	cy14	3151	1/30/2014	APPROVED	1/31/2014	AMENDMENT			STATEWIDE APPRAISAL & TITLE SERVICES INC	FA1134584	PROPOSED AMENDMENT 3- APPROVED BY PAUL KRIVACKA
	cy14	3152	1/30/2014	APPROVED	2/3/2014	OTHER - NON-COMPETITIVE		EVENT MANAGEMENT SYSTEM THAT PROVIDES ONLINE REGISTRATION FOR TDOE EVENTS AND ABILITY FOR REGISTRANTS TO PAY FOR TRAININGS VIA SYSTEM	UNGERBOECK SYSTEMS INTERNATIONAL INC		APPROVED BY SHANNON HOWELL
83501-1425	cy14	3153	1/30/2014	APPROVED	1/30/2014	OTHER	OTHER	DEPUTY ELECTRICAL INSPECTOR (UP TO 15 PROCUREMENTS DURING FY 2015)			ALTERNATIVE PROCUREMENT METHOD REQUEST - APPROVED BY SHANNON HOWELL

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	cy14	3154	1/30/2014	APPROVED	1/31/2014	OTHER		TERMINAT E CONTRAC T	PLUMBING MAINTENANCE	RIVER CITY LAWN & LANDSCAPE	27241	APPROVED BY TONI STUART
82101-0149	cy14	3109	1/29/2014	APPROVED	1/29/2014	AMENDMENT				VOLUNTEER EXPRESS INC	25154	PROPOSED AMENDMENT 1 - 1/27/14 DENIED - AGENCY ASKED TO RESUBMIT WITH DIFFERENT LANGUAGE 1/28/14 RESUBMITTED 1/29/14 DENIED - AGENCY ASKED TO RESUBMIT WITH DIFFERENT LANGUAGE 1/29/14 RESUBMITTED APPROVED BY PAUL KRIVACKA
81786-0012	cy14	3136	1/29/2014	NOT APPROVED	1/29/2014	RULE EXCEPTION	MODEL LANGUAGE		PHARMACY BENEFITS MANAGER	TBD		DENIED - UNNECESSARY
81786-0012	cy14	3137	1/29/2014	APPROVED	1/30/2014	RULE EXCEPTION	5 YEAR LIMIT		PHARMACY BENEFITS MANAGER	TBD		APPROVED BY TONI STUART
81602-1402	cy14	3138	1/29/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	THE ARC OF WILLIAMSON COUNTY		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
81602-1402	cy14	3139	1/29/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	TARP CENTER FOR INDEPENDENT LIVING		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
81602-1402	cy14	3140	1/29/2014	NOT APPROVED	1/31/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	DISABILITY RESOURCE CENTER		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
81602-1402	cy13	3141	1/29/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	COMMUNITY DEVELOPMENT CENTER		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
81602-1402	cy14	3142	1/29/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	CENTER FOR INDEPENDENT LIVING OF MIDDLE TN		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
83710-7871	cy14	3143	1/29/2014	APPROVED	2/4/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	UPPER CUMBERLAND HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL
81608-1410	cy14	3144	1/29/2014	APPROVED	1/29/2014	AMENDMENT				CUMBERLAND PRODUCTS GROUP LLC	39047	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82943-0000	cy14	3145	1/29/2014	APPROVED	2/5/2014	SOLE SOURCE			NECX SALLY PORT GATES 1 & 2	WILLOW PRODUCTS COMPANY		APPROVED BY SHANNON HOWELL
81865-0006	cy14	3146	1/29/2014	APPROVED	1/29/2014	AMENDMENT				PUBLIC PARTNERSHIP S LLC	FA1134502	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
84353-1401	cy14	3147	1/29/2014	APPROVED	1/29/2014	AMENDMENT				LE BONHEUR COMMUNITY HEALTH AND WELL BEING	FA1438725	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

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84310-1251	cy14	3094	1/28/2014	APPROVED	1/29/2014	AMENDMENT				NATIONAL ASSOCIATION OF BOARDS OF PHARMACY (NABP)	32060	PROPOSED AMENDMENT 2 - 1/24/14 DENIED 1/28/14 RESUBMITTED - APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3116	1/28/2014	PENDING		AMENDMENT			ELECTRICAL INSPECTIONS	BILL HARRINGTON ELECTRICAL INSPECTIONS PC	FA1236502	PROPOSED AMENDMENT 2
83501-1425	cy14	3117	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	DAN R WILSON ELECTRICAL INSPECTIONS PC	FA1235763	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3118	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	DEWAYNE DOTSON INSPECTOR PC	FA1235766	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3119	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	DOUG TURNBULL ELECTRICAL INSPECTING PC	FA1235770	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3120	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	JL JACOBS PC	FA1236015	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3121	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	LAMPLIGHTER ELECTRICAL INSPECTIONS PC	FA1235879	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3122	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	LOWELLS ELECTRICAL INSPECTION PC	FA1236022	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3123	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	MICHAEL TAYLOR ELECTRICAL INSPECTOR PC	FA1235679	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3124	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	PEEK ELECTRICAL INSPECTOR PC	FA123593	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3125	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	R RUTHERFORD PC	FA1236020	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3126	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	SAMMY CATLETT PC	FA1235760	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3127	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	TJ HESSON ELECTRICAL SERVICES PC	FA1235962	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3128	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	TRACY BARNETT PC	FA1235961	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3129	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	WF MADDUX PC	FA1236135	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA

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84901-0019	cy14	3130	1/28/2014	APPROVED	2/11/2014	OTHER - NON-COMPETITIVE			MIGRATION OF THE STATES CURRENT COMMERCIAL DRIVERS LICENSE PAPER TESTING SYSTEM INTO A FULLY AUTOMATED COMPUTER SKILLS TESTING SYSTEM	MARSHALL UNIVERSITY RESEARCH CORPORATION (MURC) ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE (RTI)		APPROVED BY SHANNON HOWELL
84310-1261	cy14	3131	1/28/2014	APPROVED	1/29/2014	AMENDMENT				NATIONAL ASSOCIATION OF BOARDS OF PHARMACY (NABP)	NC1132062	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA RESUBMITTAL OF CY14-3095
84308-0761	cy14	3132	1/28/2014	PENDING		REVENUE			AWARD FOR DRUG SUSCEPTIBILITY TESTING OF 30 ISOLATES OF MYCOBACTERIUM TUBERCULOSIS COMPLEX	THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES		
83205-0281	cy14	3133	1/28/2014	APPROVED	1/29/2014	RULE EXCEPTION	5 YEAR LIMIT		EDUCATION SERVICES OF AMERICA (EDSOUTH) FOR THE PURCHASING LOANS FROM TSAC THROUGH ITS LOAN REHABILITATION PROGRAM	EDUCATION SERVICES OF AMERICA (EDSOUTH)	36916	APPROVED BY TONI STUART
84701-3501	cy14	3134	1/28/2014	APPROVED	1/29/2014	AMENDMENT			VINA SOFTWARE MAINTENANCE AND UPDATES	RL POLK & COMPANY	35013	APPROVED BY PAUL KRIVACKA
84701-3506	cy14	3135	1/28/2014	APPROVED	1/29/2014	AMENDMENT			MAIL EXTRACTOR WORKSHOPS MAINTENANCE TECHNICAL SUPPORT AND UPGRADES	AGISSAR CORPORATION	35067	APPROVED BY PAUL KRIVACKA
83901-0107	cy14	3111	1/27/2014	APPROVED	1/29/2014	OTHER - NON-COMPETITIVE			INVESTIGATIVE TRAINING FOR LICENSURE SURVEYORS AND REGIONAL MENTAL HEALTH INSTITUTE INVESTIGATORS	LABOR RELATIONS ALTERNATIVES		APPROVED BY SHANNON HOWELL
	cy14	3112	1/27/2014	APPROVED	1/27/2014	AMENDMENT			DISHWASHING MACHINE DETERGENT	AUTO-CHLOR SYSTEM	521	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3113	1/27/2014	APPROVED	1/27/2014	AMENDMENT			DISHWASHING MACHINE DETERGENT	ECOLAB INC	521	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3114	1/27/2014	APPROVED	1/27/2014	AMENDMENT				US BANK NATIONAL ASSOCIATION	NV24800	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
84513-0011	cy14	3115	1/27/2014	PENDING		RULE EXCEPTION	MODEL LANGUAGE		OBTAINING VOLUNTARY ACKNOWLEDGMENT OF PATERNITY FOR CHILD SUPPORT ENFORCEMENT PURPOSES	NOT APPLICABLE TO DPA		APPROVED BY TONI STUART - COMPTROLLER REQUESTED REVISIONS - REVISIONS RECEIVED 3/28/14 - APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER 3/31/14

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33201-0321	cy14	3101	1/24/2014	APPROVED	2/12/2014	OTHER - NON-COMPETITIVE			EVALUATION OF THE MASSIVE OPEN ONLINE COURSES (MOOC)	UNIVERSITY OF TN, CENTER FOR BUSINESS AND ECONOMIC RESEARCH		APPROVED BY SHANNON HOWELL
34308-0061	cy14	3102	1/24/2014	APPROVED	2/21/2014	REVENUE			TN DOH LAB SERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR LABORATORIO DE INVESTIGACION HORMONAL LIH FOR SPECIFIED FEES FOR TESTING PROVIDED	LABORATORIO DE INVESTIGACION		APPROVED BY SHANNON HOWELL
34513-2131	cy14	3103	1/24/2014	APPROVED	5/19/2014	SOLE SOURCE			CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		APPROVED BY SHANNON HOWELL SENT TO COMPTROLLER'S OFFICE 4/24/14 COT APPROVAL RECEIVED 5/19/14
32101-0121	cy14	3104	1/24/2014	APPROVED	1/27/2014	RULE EXCEPTION	MODEL LANGUAGE		FACILITY COMMANDER PRODUCT SUPPORT	TDB - RFP 32101-13021		APPROVED BY TONI STUART
	cy14	3105	1/24/2014	NOT APPROVED	3/31/2014	PROPRIETARY			RETINAL CAMERA FOR EYE TESTING DIABETIC PATIENTS	LOMBART INSTRUMENT		CANCELLED PER ALEX GAUGHAN
30100-4131	cy14	3106	1/24/2014	APPROVED	2/6/2014	SOLE SOURCE			AASHTO LICENSES & SERVICES AASHTO LICENSES & SERVICES	AMERICAN ASSOCIATION STATE HIGHWAY & TRANSPORTATION OFFICIALS		APPROVED BY SHANNON HOWELL
32100-0732	cy14	3107	1/24/2014	PENDING		PROPRIETARY			REPLACEMENT TELEPHONES	COMPETITIVE		
32701-0175	cy14	3108	1/24/2014	APPROVED	1/27/2014	RULE EXCEPTION	MODEL LANGUAGE		TECHNICAL ASSISTANCE SERVICES AT MILAN ARMY AMMUNITION PLANT	AMEC ENVIRONMENT & INFRASTRUCTURE INC	39940	APPROVED BY TONI STUART
	cy14	3110	1/24/2014	APPROVED	1/27/2014	AMENDMENT				GALLS LLC	30199	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
32801-0047	cy14	3091	1/23/2014	APPROVED	1/27/2014	RULE EXCEPTION	MODEL LANGUAGE		WILDLIFE MANAGEMENT	UNITED STATES DEPT OF AGRICULTURE ANIMAL & PLANT HEALTH INSPECTION SERVICE WILDLIFE SERVICE (USDA APHS WS)		APPROVED BY TONI STUART

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2801-0047	cy14	3092	1/23/2014	APPROVED	1/27/2014	RULE EXCEPTION	MODEL LANGUAGE	WILDLIFE MANAGEMENT	UNITED STATES DEPT OF AGRICULTURE ANIMAL & PLANT HEALTH INSPECTION SERVICE WILDLIFE SERVICE (USDA APHS WS)		APPROVED BY TONI STUART
1701-0309	cy14	3093	1/23/2014	APPROVED	1/24/2014	AMENDMENT			COMPUTER ASSOCIATES (CA)	19302	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
4310-1261	cy14	3095	1/23/2014	NOT APPROVED	1/24/2014	AMENDMENT			NATIONAL ASSOCIATION OF BOARDS OF PHARMACY (NABP)	32060	DENIED - RESUBMITTED AS CY14-3131
4401-0044	cy14	3096	1/23/2014	APPROVED	1/24/2014	AMENDMENT			GUARDIAN COMMUNITY LIVING LLC	37095	OWNERSHIP CHANGE TO D&S RESIDENTIAL MANAGEMENT GP LLC - APPROVED BY PAUL KRIVACKA
2701-0193	cy14	3097	1/23/2014	NOT APPROVED	1/24/2014	AMENDMENT			HOSPITALITY	36482	DENIED
4800-1400	cy14	3098	1/23/2014	APPROVED	1/24/2014	AMENDMENT			BEYOND 20/20 INC	36012	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
3007-7071	cy14	3099	1/23/2014	APPROVED	1/24/2014	AMENDMENT			NATIONAL MAIN STREET CENTER INC	33297	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
0100-4131	cy14	3100	1/23/2014	APPROVED	1/24/2014	RULE EXCEPTION	MODEL LANGUAGE	AASHTO LICENSES & SERVICES	AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)	39923	APPROVED BY TONI STUART
0100-1486	cy14	3079	1/21/2014	PENDING		SOLE SOURCE			TOOPS SUPPORT AND MAINTENANCE		
1701-0309	cy14	3080	1/21/2014	APPROVED	1/23/2014	AMENDMENT			BMC	NV19691	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
4513-2141	cy14	3081	1/21/2014	APPROVED	2/6/2014	OTHER			INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES		CONSORTIUM - APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 4/23/14
	cy14	3082	1/21/2014	APPROVED	1/29/2014	OTHER	TERMINATE CONTRACT		GILSON INC	30537	APPROVED BY TONI STUART
	cy14	3083	1/21/2014	APPROVED	1/21/2014	AMENDMENT			TURNER CENTER INDUSTRIAL COMPLEX	40242	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

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33911-0106	cy14	3084	1/21/2014	APPROVED	2/4/2014	OTHER - NON-COMPETITIVE			PSYCHIATRIC AND MEDICAL COVERAGE AT STATE'S MIDDLE TN MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY SHANNON HOWELL
31602-1402	cy14	3085	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLMENT GRANT ACTIVITIES	CENTER FOR INDEPENDENT LIVING OF MIDDLE TN		DENIED - SHOULD HAVE SUBMITTED AS GRANT
31602-1402	cy14	3086	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLMENT GRANT ACTIVITIES	COMMUNITY DEVELOPMENT CENTER		DENIED - SHOULD HAVE SUBMITTED AS GRANT
31602-1402	cy14	3087	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLEMENT GRANT ACTIVITIES	TARP CENTER FOR INDEPENDENT LIVING		DENIED - SHOULD HAVE SUBMITTED AS GRANT
31602-1402	cy14	3088	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLMENT GRANT ACTIVITIES	THE ARC OF WILLIAMSON COUNTY		DENIED - SHOULD HAVE SUBMITTED AS GRANT
31602-1402	cy14	3089	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLMENT GRANT ACTIVITIES	DISABILITY RESOURCE CENTER		DENIED - SHOULD HAVE SUBMITTED AS GRANT
31902-0015	cy14	3090	1/21/2014	APPROVED	1/21/2014	OTHER - NON-COMPETITIVE			FACILITATION OF LEAD TENNESSEE SUMMIT 1	PEAK LEARNING INC		APPROVED BY SHANNON HOWELL
	cy14	3065	1/17/2014	PENDING								
33710-7841	cy14	3066	1/17/2014	APPROVED	1/17/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	ALLIANCE FOR BUSINESS AND TRAINING INC		APPROVED BY SHANNON HOWELL
33710-7851	cy14	3067	1/17/2014	APPROVED	1/17/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL
33501-1420	cy14	3068	1/17/2014	APPROVED	1/21/2014	OTHER		TERMINAT E CONTRAC T	PROVISION OF LIFE ACCIDENT AND HEALTH INSURANCE ACTUARIAL SERVICES	INS CONSULTANTS INC	29917	APPROVED BY TONI STUART
33501-1420	cy14	3069	1/17/2014	PENDING		OTHER - NON-COMPETITIVE			FINANCIAL EXAMINATIONS EVALUATION REVIEW AND TRAINING	RECTOR AND ASSOCIATES INC		
32901-3123	cy14	3070	1/17/2014	PENDING		SOLE SOURCE			INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM	FIELDWARE LLC		
	cy14	3071	1/17/2014	APPROVED	1/21/2014	AMENDMENT			TRASH DISPOSAL	MORGAN COUNTY GOVERNMENT	11931	APPROVED BY PAUL KRIVACKA
35910-3005	cy14	3072	1/17/2014	PENDING		SOLE SOURCE			TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC		
34352-0401	cy14	3073	1/17/2014	APPROVED	1/23/2014	RULE EXCEPTION			ASSESSMENT OF THE STATE MEDICAL EXAMINER SYSTEM	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS (NAME)		APPROVED BY TONI STUART
34352-0401	cy14	3074	1/17/2014	APPROVED	2/5/2014	OTHER - NON-COMPETITIVE			ASSESSMENT OF STATE MEDICAL EXAMINER SYSTEM	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS		APPROVED BY SHANNON HOWELL



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84701-34980	cy14	3075	1/17/2014	APPROVED	1/21/2014	AMENDMENT				MIDWEST LABELS AND DECALS	34980	OPTION TO RENEW - APPROVED BY PAUL KRIVACKA
84701-30105	cy14	3076	1/17/2014	APPROVED	1/21/2014	AMENDMENT				SCAN OPTICS	30105	OPTION TO RENEW - APPROVED BY PAUL KRIVACKA
84701-30162	cy14	3077	1/17/2014	APPROVED	1/21/2014	AMENDMENT				SCAN OPTICS	30162	OPTION TO RENEW - APPROVED BY PAUL KRIVACKA
82901-31211	cy14	3078	1/17/2014	APPROVED	1/21/2014	AMENDMENT				CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST	37638	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82110-13022	cy14	3051	1/15/2014	APPROVED	1/23/2014	RULE EXCEPTION			VEHICLE RENTAL			RECEIVED 12/20/13 REVISED 1/23/14 - APPROVED BY TONI STUART
82399-00514	cy14	3052	1/15/2014	PENDING		AMENDMENT				MEDICAL CENTER LABORATORY	GU0928157	
83101-00211	cy14	3053	1/15/2014	APPROVED	1/16/2014	AMENDMENT				PUBLIC CONSULTING GROUP INC (PCG)	25275	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
83103-01201	cy14	3054	1/15/2014	APPROVED	1/15/2014	AMENDMENT				MEASUREMENT INC (MI)	FA0720625	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
83103-01201	cy14	3055	1/15/2014	APPROVED	1/16/2014	RULE EXCEPTION	5 YEAR LIMIT			MEASUREMENT INC	FA0720625	APPROVED BY TONI STUART
81701-03081	cy14	3056	1/15/2014	APPROVED	4/25/2014	RULE EXCEPTION	MODEL LANGUAGE		MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM-MAS)	TBD		APPROVED BY TONI STUART APPROVED BY THE COMPTROLLER'S OFFICE 4/10/14 REVISED ON 4/22/14 APPROVED BY TONI STUART 4/22/14 SENT TO THE COMPTROLLER'S OFFICE 4/23/14 AND TO BRYAN CHRISKE ON 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14
84401-00461	cy14	3057	1/15/2014	NOT APPROVED	1/15/2014	AMENDMENT				COMCARE INC	37049	PROPOSED AMENDMENT 1 - DENIED
84401-00461	cy14	3058	1/15/2014	NOT APPROVED	1/16/2014	RULE EXCEPTION	5 YEAR LIMIT		CONSERVATORSHIP/GUARDIANSHIP SERVICES	COMCARE INC	37049	DENIED
83205-03411	cy14	3059	1/15/2014	APPROVED	1/15/2014	OTHER		CANCEL RFP	PURCHASE OF LOANS FROM TSAC THROUGH ITS LOAN REHABILITATION PROGRAM			APPROVED BY SHANNON HOWELL
84308-00611	cy14	3060	1/15/2014	SEE NOTES	1/24/2014	REVENUE			TN DOH LAB SERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR LABORATORIO DE INVESTIGACION HORMONAL LIH FOR SPECIFIED FEES FOR TESTING PROVIDED	LABORATORIO DE INVESTIGACION HORMONAL LIH		RESUBMITTED ON NEW FORM AS CY14-3102
	cy14	3061	1/15/2014	APPROVED	3/6/2014	SOLE SOURCE			SOFTWARE/CJIS AUDIT	PEAK PERFORMANCE SOLUTIONS		APPROVED BY SHANNON HOWELL

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84800-0000	cy14	3062	1/15/2014	APPROVED	2/11/2014	SOLE SOURCE			HANDHELD FORENSICS DEVICE	CELLEBRITE		APPROVED BY SHANNON HOWELL
81603-0001	cy14	3063	1/15/2014	PENDING		SOLE SOURCE			EVIDENCE FILE IMS SOFTWARE MAINTENANCE SERVICES	USA SOFTWARE INC		
84513-2241	cy13	3064	1/15/2014	APPROVED	1/21/2014	SOLE SOURCE			SERVICE OF PROCESS	BRIAN SMITH DBA SUPERIOR ADVANTAGE INVESTIGATIONS		APPROVED BY SHANNON HOWELL
85910-3505	cy14	3039	1/13/2014	APPROVED	1/21/2014	AMENDMENT				CHILD & FAMILY TENNESSEE	16250	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
82901-1430	cy14	3040	1/13/2014	NOT APPROVED	1/16/2014	RULE EXCEPTION	5 YEAR LIMIT		INMATE TELEPHONE SYSTEM SERVICES	GLOBAL TEL*LINK CORPORATION	RV0823682	DENIED
82901-1430	cy14	3041	1/13/2014	NOT APPROVED	1/16/2014	AMENDMENT			INMATE TELEPHONE SERVICE	GLOBAL TEL*LINK	RV0823682	PROPOSED AMENDMENT 2 - DENIED
83192-0071	cy14	3042	1/13/2014	PENDING		OTHER - NON-COMPETITIVE			PSYCHIATRIC SERVICES FOR STUDENTS AT TENNESSEE SCHOOL FOR THE DEAF (TSD)	DR. JANA DREYZEHNER		
83150-0211	cy14	3043	1/13/2014	PENDING		OTHER		OTHER	RACE TO THE TOP PERSONALIZED LEARNING INITIATIVE SUPPORT			ALTERNATIVE PROCUREMENT METHOD
83150-0211	cy14	3044	1/13/2014	PENDING		OTHER		OTHER	RACE TO THE TOP PERSONALIZED LEARNING INITIATIVE SUPPORT			ALTERNATIVE PROCUREMENT METHOD REQUEST
81601-1400	cy14	3045	1/13/2014	APPROVED	1/23/2014	RULE EXCEPTION			JUVENILE ACCOUNTABILITY BLOCK GRANT PASS THROUGH	METRO GOVERNMENT OF NASHVILLE	36427	APPROVED BY TONI STUART
81601-0171	cy14	3046	1/13/2014	APPROVED	1/23/2014	RULE EXCEPTION			TITLE V JUVENILE JUSTICE AND DELINQUENCY PREVENTION	METRO GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	39135	APPROVED BY TONI STUART
84570-1051	cy14	3047	1/13/2014	APPROVED	1/14/2014	RULE EXCEPTION			PHARMACY SERVICES AT TRC	TBD		APPROVED BY TONI STUART
80100-2801	cy14	3048	1/13/2014	APPROVED	1/13/2014	OTHER		TERMINATE CONTRACT	ANNUAL INSPECTIONS OF WIRE ROPE CRANES AND BOOM TRUCKS	CRANE & RIGGING CONSULTANTS INC	27473	APPROVED BY TONI STUART
81701-0309	cy14	3049	1/13/2014	APPROVED	1/16/2014	AMENDMENT				ROCKET SOFTWARE	24142	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3050	1/13/2014	APPROVED	1/14/2014	RULE EXCEPTION	5 YEAR LIMIT		SWC #110 CORRUGATED PIPING	VARIOUS	110	APPROVED BY TONI STUART
83501-1425	cy14	3028	1/9/2014	APPROVED	1/13/2014	AMENDMENT				JERRY HUNSUCKER PC	FA1235931	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
83501-1425	cy14	3029	1/9/2014	APPROVED	1/13/2014	AMENDMENT				JIM HESSON ELECTRICAL INSPECTION SVCS PC	FA1235882	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

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83501-1425	cy13	3030	1/9/2014	APPROVED	1/13/2014	AMENDMENT				MAITLAND ELECTRIC PROFESSIONAL CORPORATION	FA1235772	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
84320-0821	cy13	3031	1/9/2014	APPROVED	1/13/2014	AMENDMENT				LEXISNEXIS VITALCHEK NETWORK INC	NC1333967	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy14	3032	1/9/2014	APPROVED	1/10/2014	AMENDMENT				LPMC TECHNOLOGIES LLC	34631	PROPOSED AMENDMENT 1 - APPROVED BY MICHAEL F. PERRY
81701-1700	cy14	3033	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ASSET PHYSICAL INVENTORY WAREHOUSED INVENTORY	HL GROUP INC	FA0716896	APPROVED BY TONI STUART
83501-1425	cy14	3034	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	BUILDING INSPECTIONS (DEPUTY BUILDING INSPECTOR)	CERTIPRO HOME INSPECTION PLLC	23366	APPROVED BY TONI STUART
83501-1425	cy14	3035	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ISSUANCE OF ELECTRICAL PERMITS TO QUALIFIED INDIVIDUALS	DEC LLC		APPROVED BY TONI STUART
83501-1425	cy14	3036	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ISSUANCE OF ELECTRICAL PERMITS TO QUALIFIED INDIVIDUALS	PEC (PICKWICK ELECTRICAL COOPERATIVE)		APPROVED BY TONI STUART
83501-1425	cy14	3037	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ISSUANCE OF ELECTRICAL PERMITS TO QUALIFIED INDIVIDUALS	C&M SUPPLY COMPANY INC		APPROVED BY TONI STUART
83501-1425	cy14	3038	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ISSUANCE OF ELECTRICAL PERMITS TO QUALIFIED INDIVIDUALS	TALLENT HARDWARE COMPANY		APPROVED BY TONI STUART
80100-2011	cy14	3027	1/8/2014	APPROVED	1/9/2014	OTHER - NON-COMPETITIVE			PROVIDE QUALIFIED FINANCIAL ADVISOR SERVICES FOR TDOTS COMMODITY PRICE RISK MANAGEMENT PROGRAM (FUEL HEDGING)	PFM ASSET MANAGEMENT LLC		APPROVED BY PAUL KRIVACKA
	cy14	3022	1/7/2014	APPROVED	1/9/2014	AMENDMENT				FRANKLIN COVEY INC	34504	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
85910-5005	cy13	3024	1/7/2014	APPROVED	1/7/2014	RULE EXCEPTION	MODEL LANGUAGE		RESIDENTIAL SERVICES	YOUTH VILLAGES INC		RECEIVED DEC. 16, 2013 - APPROVED 12/16
85910-5005	cy13	3025	1/7/2014	APPROVED	1/7/2014	RULE EXCEPTION	MODEL LANGUAGE		RESIDENTIAL SERVICES	CAMELOT CARE CENTERS INC		RECEIVED DEC. 16 - APPROVED 12/16
85910-5005	cy13	3026	1/7/2014	APPROVED	1/7/2014	RULE EXCEPTION	MODEL LANGUAGE		RESIDENTIAL SERVICES	OMNI VISIONS INC		RECEIVED 12/16 - APPROVED 12/16
83501-1425	cy14	3018	1/6/2014	APPROVED	1/6/2014	AMENDMENT				JDM INSPECTION PC	FA1236017	27235 PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
	cy14	3019	1/6/2014	APPROVED	1/16/2014	SOLE SOURCE			POLYPROPYLENE HOLDERS FOR WIC VOUCHERS AND RELATED MATERIALS	ROCHESTER 100 INC		APPROVED BY SHANNON HOWELL

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	cy14-	3020	1/6/2014	PENDING		REVENUE			DESIGN PLAN AND CONDUCT TWO GYNECOLOGIC CANCER EDUCATIONAL SESSIONS. ONE FOR NON HEALTH CARE PROFESSIONALS AND ONE FOR PRIMARY CARE PROVIDERS	SCIMETRIKA LLC		
	cy14-	3021	1/6/2014	APPROVED	1/16/2014	SOLE SOURCE			ZEPHYR SPE WORKSTATION	PERKIN ELMER INC		APPROVED BY SHANNON HOWELL
33710-7861	cy13-	3013	1/3/2014	APPROVED	1/10/2014	SOLE SOURCE			SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING	DYERSBURG STATE COMMUNITY COLLEGE		APPROVED BY SHANNON HOWELL
	cy13-	3014	1/3/2014	APPROVED	1/3/2014	AMENDMENT			PREVENTATIVE MAINTENANCE/MAINTENANCE AGREEMENT	GETINGE/CASTLE INC	25151	NON COMPETITIVE AMENDMENT - APPROVED BY PAUL KRIVACKA
34401-0002	cy13-	3015	1/3/2014	APPROVED	1/3/2014	RULE EXCEPTION	MODEL LANGUAGE		CLINICAL AFFILIATION FOR EDUCATION	TENNESSEE STATE UNIVERSITY	39841	APPROVED BY PAUL KRIVACKA
31701-0303	cy13-	3016	1/3/2014	APPROVED	1/3/2014	AMENDMENT				AT&T CORP	FA0925220	PROPOSED AMENDMENT 8 - APPROVED BY PAUL KRIVACKA
33501-1409	cy13-	3017	1/3/2014	APPROVED	1/3/2014	AMENDMENT				DYNAMIC SECURITY	34925	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
30100-4621	cy13-	3023	1/1/2014	APPROVED	1/1/2014	RULE EXCEPTION	OTHER		PROVIDING WAYFINDING AND SITE IDENTIFICATION ELEMENTS ALONG THE OCOEE SCENIC BYWAY	US DEPARTMENT OF AGRICULTURE (USDA) FOREST SERVICE	24603	RECEIVED AND APPROVED BY TONI STUART 12/30/13
31865-0032	cy13-	2998	12/20/2013	APPROVED	12/20/2013	NON-COMPETITIVE AMENDMENT				HEALTH MANAGEMENT SYSTEMS INC	24534	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
34570-2361	cy13-	2999	12/20/2013	APPROVED	1/6/2014	OTHER			ASSESSMENT TRAINING AND TECHNICAL ASSISTANCE FOR DRS COUNSELORS	DHS DIVISION OF REHABILITATION SERVICES		APPROVED BY SHANNON HOWELL
34513-3071	cy13-	3000	12/20/2013	APPROVED	1/7/2014	OTHER		NO COST CONTRACT	PROVISION OF CHILD SUPPORT PRISONER REENTRY SERVICES	PROJECT RETURN INC		APPROVED BY SHANNON HOWELL
33002-9961	cy13-	3001	12/20/2013	APPROVED	1/3/2014	RULE EXCEPTION	5 YEAR LIMIT		ASSIST EXISTING BUSINESSES AND COMPETE FOR NEW OPPORTUNITIES IN JACKSON REGION	JACKSON AREA CHAMBER OF COMMERCE	24529	APPROVED BY TONI STUART
30061-1219	cy13-	3002	12/20/2013	APPROVED	12/20/2013	OTHER				XEROX	30061	AMENDMENT - APPROVED BY PAUL KRIVACKA
30901-2491	cy13-	3003	12/20/2013	APPROVED	1/7/2014	OTHER			COMPUTER SOFTWARE MAINTENANCE SERVICES FOR INVESTMENT ACCOUNTING AND SECURITIES INVENTORY COMPUTER SOFTWARE SYSTEM	OED FINANCIAL SYSTEMS INC		PROPRIETARY - APPROVED BY SHANNON HOWELL

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83710-7801	cy13	3004	12/20/2013	APPROVED	1/10/2014	NON-COMPETITIVE			TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING	SOUTH CENTRAL TENNESSEE WORKFORCE ALLIANCE		APPROVED BY SHANNON HOWELL
83710-7781	cy13	3005	12/20/2013	APPROVED	1/10/2014	OTHER - NON-COMPETITIVE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY SHANNON HOWELL
83710-7821	cy13	3006	12/20/2013	APPROVED	1/10/2014	OTHER - NON-COMPETITIVE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL
83710-7811	cy13	3007	12/20/2013	APPROVED	1/10/2014	OTHER - NON-COMPETITIVE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	WALTERS STATE COMMUNITY COLLEGE		APPROVED BY SHANNON HOWELL
83710-7831	cy13	3008	12/20/2013	APPROVED	1/10/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	WORKFORCE CONNECTION/ KNOX COUNTY ACTION COMMITTEE		APPROVED BY SHANNON HOWELL
83710-7791	cy13	3009	12/20/2013	APPROVED	1/10/2014	OTHER - NON-COMPETITIVE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	WORKFORCE ESSENTIALS, INC		APPROVED BY SHANNON HOWELL
83911-1003	cy13	3010	12/20/2013	APPROVED	1/13/2014	NO COST			SOCIAL WORK FIELD STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	UNIVERSITY OF SOUTHERN CALIFORNIA		APPROVED BY SHANNON HOWELL
83911-1003	cy13	3011	12/20/2013	APPROVED	1/13/2014	NO COST			SOCIAL WORK FIELD STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	BOSTON UNIVERSITY		APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 4/10/14
83911-1003	cy13	3012	12/20/2013	APPROVED	1/16/2014	NO COST			NURSING CLINICAL PRACTICE - STUDENT TRAINING AT THE STATES MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	CUMBERLAND UNIVERSITY		APPROVED BY SHANNON HOWELL
82701-0185	cy13	2995	12/19/2013	APPROVED	12/19/2013	RULE EXCEPTION	MODEL LANGUAGE		ENERGY DATA COLLECTION AND PERFORMANCE CALCULATION PROJECT	UNIVERSITY OF TENNESSEE		APPROVED BY TONI STUART
	cy13	2996	12/19/2013	PENDING		RULE EXCEPTION	5 YEAR LIMIT		TENNESSEE ADVANCED COMMUNICATION NETWORK MAINTENANCE AND TECHNICAL SUPPORT	MOTOROLA SOLUTIONS INC		

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	cy13:	2997	12/19/2013	PENDING		RULE EXCEPTION	OTHER		TENNESSEE ADVANCED COMMUNICATION NETWORK MAINTENANCE AND TECHNICAL SUPPORT	MOTOROLA SOLUTIONS INC		
	cy13:	2990	12/18/2013	APPROVED	12/19/2013	RULE EXCEPTION	MODEL LANGUAGE		SWC #3008 ESRI SOFTWARE MAINTENANCE AND SERVICES	ESRI		APPROVED BY TONI STUART
82901-31185	cy13:	2991	12/18/2013	PENDING		OTHER		CANCEL RFP	PHARMACY SERVICES			
	cy13:	2992	12/18/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	HARVESTING AND PACKAGING SEEDLINGS	EXPRESS FORESTRY SERVICES	40077	APPROVED BY TONI STUART
82701-0185	cy13:	2993	12/18/2013	NOT APPROVED	12/19/2013	RULE EXCEPTION	OTHER		STUDY THE PREVALENCE AND CONCENTRATION OF PHARMACEUTICAL COMPOUNDS IN TENNESSEE WATERWAYS	THE UNIVERSITY OF TENNESSEE	35291	AGENCY SUBMITTING INTERAGENCY AGREEMENT PER KEVIN C. BARTELS 12/19/13
82701-0185	cy13:	2994	12/18/2013	NOT APPROVED	12/19/2013	OTHER				UNIVERSITY OF TENNESSEE	35291	AMENDMENT 1 - AGENCY SUBMITTING INTERAGENCY AGREEMENT PER KEVIN C. BARTELS 12/19/13
84320-10514	cy13:	2895	12/17/2013	APPROVED	12/17/2013	RULE EXCEPTION	MODEL LANGUAGE		PLANNING, ORGANIZING, AND COMPLETING TWO EDUCATIONAL SESSIONS CONCERNING GYNECOLOGICAL CANCERS	SCIMETRIKA LLC		DENIED BY CPO OFFICE AND AGENCY WILL RESUBMIT - 11/26/13 RESUBMITTED 12/17/13. APPROVED BY TONI STUART 12/17/13
83501-14760	cy13:	2977	12/17/2013	APPROVED	12/17/2013	OTHER				PSI SERVICES LLC	NC1236979	AMENDMENT - APPROVED BY PAUL KRIVACKA
83501-14740	cy13:	2978	12/17/2013	APPROVED	12/17/2013	OTHER				PSI SERVICES LLC	NC1131683	AMENDMENT - APPROVED BY PAUL KRIVACKA
83501-14730	cy13:	2979	12/17/2013	APPROVED	12/17/2013	OTHER				PSI SERVICES LLC	NC1132843	AMENDMENT - APPROVED BY PAUL KRIVACKA
85910-6201	cy13:	2980	12/17/2013	APPROVED	12/17/2013	NON-COMPETITIVE AMENDMENT				CHRISTOPHER HASTINGS MA	23001	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
85910-3505	cy13:	2981	12/17/2013	APPROVED	12/17/2013	NON-COMPETITIVE AMENDMENT				CHILD & FAMILY TENNESSEE	16250	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
80100-1361	cy13:	2982	12/17/2013	APPROVED	1/8/2014	RULE EXCEPTION	OTHER		INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY TONI STUART
81865-0060	cy13:	2983	12/17/2013	APPROVED	12/17/2013	NON-COMPETITIVE AMENDMENT				POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 10 - APPROVED BY PAUL KRIVACKA
81865-0051	cy13:	2984	12/17/2013	APPROVED	12/19/2013	NON-COMPETITIVE			CONNECT ELIGIBLE PROVIDERS TO THE CONTRACTOR'S HEALTH INFORMATION EXCHANGE NETWORK	MIDSOUTH EHEALTH ALLIANCE		APPROVED BY SHANNON HOWELL
	cy13:	2985	12/17/2013	APPROVED	12/18/2013	OTHER				STATE SYSTEMS	31850	AMENDMENT - APPROVED BY PAUL KRIVACKA
	cy13:	2986	12/17/2013	APPROVED	12/18/2013	OTHER			MAINTENANCE ON TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN) EQUIPMENT	MOTOROLA SOLUTIONS INC		SOLE SOURCE - APPROVED BY MIKE PERRY

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	cy13-	2987	12/17/2013	PENDING		RULE EXCEPTION	5 YEAR LIMIT		TENNESSEE ADVANCED COMMUNICATION NETWORK MAINTENANCE AND TECHNICAL SUPPORT	MOTOROLA SOLUTIONS INC		
	cy13-	2988	12/17/2013	APPROVED	12/18/2013	OTHER				DYNAMIC SECURITY	35003	AMENDMENT - APPROVED BY PAUL KRIVACKA
	cy13-	2989	12/17/2013	APPROVED	12/18/2013	OTHER				SUPERIOR WATERS SERVICES	35171	AMENDMENT - APPROVED BY PAUL KRIVACKA
83720-1001	cy13-	2934	12/12/2013	APPROVED	1/3/2014	RULE EXCEPTION	5 YEAR LIMIT		UI BENEFITS SYSTEM REPLACEMENT	TBD		RECEIVED SIGNED COPY ON 12/12/13. APPROVED BY TONI STUART
84401-0046	cy13-	2971	12/12/2013	APPROVED	2/11/2014	NON-COMPETITIVE			CONSULTATION AND TRAINING FOR CRISIS SYSTEM DEVELOPMENT	UNIVERSITY OF NEW HAMPSHIRE, INSTITUTE ON DISABILITY		APPROVED BY SHANNON HOWELL
84800-1302	cy13-	2972	12/12/2013	APPROVED	12/16/2013	NON-COMPETITIVE			MONTHLY MAINTENANCE AND SUPPORT OF SECURE ONLINE ACCESS SYSTEM OF THE TBI ISIS SYSTEM AND THE TBI AUTOMATED INFORMATION MANAGEMENT SYSTEM (AIMS)	SENT SOFTWARE		APPROVED BY SHANNON HOWELL
84401-0014	cy13-	2973	12/12/2013	APPROVED	12/16/2013	OTHER				MICHAEL DUNN CENTER	37052	AMENDMENT REQUEST - PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
83720-1001	cy13-	2974	12/12/2013	SEE NOTES	12/12/2013	RULE EXCEPTION	5 YEAR LIMIT		UI BENEFITS SYSTEM REPLACEMENT	TBD		DUPLICATE OF CY13-2934
	cy13-	2975	12/12/2013	APPROVED		OTHER		LIMITATIO N OF LIABILITY	MEDICAL SUPPLIES AND OTHER NON-PHARMACY PRODUCTS FOR STATWIDE USE			APPROVED BY TONI STUART 12/20/13
	cy13-	2976	12/12/2013	PENDING		RULE EXCEPTION	OTHER		MEDICAL SUPPLIES AND OTHER NON-PHARMACY PRODUCTS FOR STATWIDE USE			
85910-6202	cy13-	2968	12/11/2013	APPROVED	1/3/2014	OTHER		TERMINAT E CONTRAC T	TEMPORARY NURSING SERVICES	DELTA T GROUP INC	30025	APPROVED BY TONI STUART
85910-6202	cy13-	2969	12/11/2013	APPROVED	1/3/2014	OTHER		TERMINAT E CONTRAC T	TEMPORARY NURSING SERVICES	MILESTONE HEALTH CARE INC DBS MILESTONE STAFFING SERVICES	30027	APPROVED BY TONI STUART
85910-6202	cy13-	2970	12/11/2013	APPROVED	1/3/2014	OTHER		TERMINAT E CONTRAC T	TEMPORARY NURSING SERVICES	MEDICAL STAFFING NETWORK HEALTHCARE LLC	30026	APPROVED BY TONI STUART
83004-3081	cy13-	2958	12/10/2013	APPROVED	12/11/2013	NON-COMPETITIVE AMENDMENT				CUSTOMER VALUE PARTNERS	29669	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
83002-0391	cy13-	2959	12/10/2013	APPROVED	12/11/2013	NON-COMPETITIVE AMENDMENT				IBT PARTNERS	37024	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

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33002-1031	cy13	2960	12/10/2013	APPROVED	12/11/2013	NON-COMPETITIVE AMENDMENT			JENS FREDERIKSEN	36344	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
33002-0591	cy13	2961	12/10/2013	APPROVED	12/11/2013	NON-COMPETITIVE AMENDMENT			LI WEAVER	38039	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
35910-3005	cy13	2962	12/10/2013	APPROVED	1/3/2014	OTHER	TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	DELTA -T GROUP INC	30022	APPROVED BY TONI STUART
35910-3005	cy13	2963	12/10/2013	APPROVED	1/3/2014	OTHER	TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	GUARDIAN HEALTH CARE PROVIDERS INC	30023	APPROVED BY TONI STUART
35910-3005	cy13	2964	12/10/2013	APPROVED	1/3/2014	OTHER	TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	MEDICAL STAFFING NETWORK HEALTHCARE LLC	30024	APPROVED BY TONI STUART
35910-1004	cy13	2965	12/10/2013	APPROVED	1/3/2014	OTHER	TERMINATE CONTRACT	FOREIN LANGUAGE INTERPRETATION, ESL INSTRUCTION, SIGN LANGUAGE AND WORD TRANSLATION SERVICES	DELEGATED AUTHORITY - INTERPRETER SERVICES	37827	APPROVED BY TONI STUART
35910-2022	cy13	2966	12/10/2013	APPROVED	1/3/2014	OTHER	TERMINATE CONTRACT	COURT REPORTING SERVICES	DELEGATED AUTHORITY - COURT REPORTING	34427	APPROVED BY TONI STUART
34530-4181	cy13	2967	12/10/2013	NOT APPROVED	1/30/2014	NON-COMPETITIVE		PROVISION OF A PILOT ONE-TO-ONE MENTORING PROGRAM FOR TANF YOUTHS IN EIGHT MIDDLE TN COUNTIES	BIG BROTHERS BIG SISTERS OF MIDDLE TENNESSEE (BBBS OF MIDDLE TN)		DENIED, NOT A SOLE SOURCE TYPE PROCUREMENT
	cy13	2950	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT			SOUTHERN X-RAY	31957	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2951	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT			GILSON	30537	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2952	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT			REMESTA MEDICAL CORPORATION	31943	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2953	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT			VOLUNTEER MEDICAL	31967	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2954	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT			GEN PROBE	32142	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2955	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT			LANDAUER INC	32443	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
30901-2221	cy13	2956	12/9/2013	APPROVED	12/10/2013	OTHER			DR. BARRY SIEGEL	38463	AMENDMENT REQUEST - PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
32101-3210	cy13	2957	12/9/2013	APPROVED	12/10/2013	OTHER		REPAIR OF WRECKED VEHICLES BOTH PURCHASED AND LEASED	MVM		DELEGATED AUTHORITY AMENDMENT - APPROVED BY PAUL KRIVACKA



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	cy13	2907	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			VALENTINE NECKWEAR INC	30101	PROPOSED AMENDMENT 1 - ADDITIONAL INFORMATION REQUESTED BY KEVIN BARTELS - APPROVED BY PAUL KRIVACKA
	cy13	2921	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			IPAD KIOSKS CO LLC	30294	PROPOSED AMENDMENT 1 - ADDITIONAL INFORMATION REQUESTED BY KEVIN BARTELS - APPROVED BY PAUL KRIVACKA
33710-7831	cy13	2938	12/6/2013	PENDING		RULE EXCEPTION	OTHER	CONTRACTOR WILL PROVIDE SPACE INCLUDING A SHARE OF THE COST FOR RENT, JANITORIAL, UTILITIES AND BUILDING MAINTENANCE	WORKFORCE CONNECTIONS , KNOXVILLE- KNOX COUNTY COMMUNITY ACTION COMMITTEE		
34513-3501	cy13	2939	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT	CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
34513-3521	cy13	2940	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT	CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
34513-3511	cy13	2941	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT	CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
34513-3531	cy13	2942	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT	CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
34513-3541	cy13	2943	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT	CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
33004-2471	cy13	2944	12/6/2013	APPROVED	12/12/2013	RULE EXCEPTION	OTHER	CDBG COMMERCIAL FAÇADE IMPROVEMENTS	VARIOUS		APPROVED BY TONI STUART
	cy13	2945	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			ATLANTIC TOWER SERVICE	35811	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2946	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			VALENTI NECKWEAR CO INC	30102	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2947	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			Q-MATIC CORP	32835	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2948	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			AAMVA	34341	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
33710-7831	cy13	2949	12/6/2013	PENDING		NON-COMPETITIVE AMENDMENT		TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING	WORKFORCE CONNECTIONS /KNOX COUNTY ACTION COMMITTEE		
	cy13	2913	12/5/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			SHELF PLUS	28327	APPROVED BY PAUL KRIVACKA

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80901-2471	cy13	2926	12/5/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			DEFERRED COMPENSATION PROGRAM	GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	29884	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
81786-0010	cy13	2927	12/5/2013	APPROVED	12/17/2013	RULE EXCEPTION	OTHER		PARTNERS FOR HEALTH CENTER DEVELOPMENT AND MANAGEMENT			APPROVED BY TONI STUART
	cy13	2928	12/5/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			TRAFFIC MANAGEMENT CENTERS SUPPORT - HELP TRUCK FLEET	GANNETT FLEMING INC	36517	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2929	12/5/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				SIGNCAD SYSTEMS INC	29829	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2930	12/5/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT				TRAFFICWARE LTD	30000	PROPOSED AMENDMENT 1 - DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
84401-0048	cy13	2931	12/5/2013	APPROVED	12/5/2013			NO COST CONTRACT	DATA EVALUATION FOR DETERMINING DIDD'S APPROPRIATENESS FOR PARTICIPATION IN THE TENNESSEE LONGITUDINAL DATA SYSTEM (TLDS)	THE UNIVERSITY OF TENNESSEE CENTER FOR BUSINESS AND ECONOMIC RESEARCH		APPROVED BY SHANNON HOWELL
84320-0821	cy13	2932	12/5/2013	APPROVED	1/3/2014	RULE EXCEPTION	OTHER		REMOTE DOCUMENT ORDERING SERVICES AND CREDIT CARD PROCESSING INTERFACE, CALL CENTER, AND LOBBY KIOSK TECHNOLOGY AT NO COST TO THE STATE	LEXISNEXIS VITALCHECK NETWORK INC	NC1333967	APPROVED BY TONI STUART
84901-0020	cy13	2933	12/5/2013	NOT APPROVED	1/23/2014	OTHER			BROCHURE/PAMPHLET PRINTING WEB/SMART PHONE APPS DESIGN	TN TECH UNIVERSITY		SOLE SOURCE - DENIED
84901-0020	cy13	2935	12/5/2013	APPROVED	12/12/2013	NON-COMPETITIVE			PROVIDE SOLUTIONS TO STREAMLINE PROCESSES AND IMPORVE PRODUCTIVITY AT AGENCY CONTRACT CENTERS	AVTEX SOLUTIONS LLC		APPROVED BY SHANNON HOWELL
80100-3861	cy13	2936	12/5/2013	APPROVED	1/17/2014	NON-COMPETITIVE			ALCOHOL COUNTERMEASURES MEDIA MARKETING	ALLIANCE SPORT MARKETING LLC		BASEBALL - APPROVED BY SHANNON HOWELL
80100-3871	cy13	2937	12/5/2013	APPROVED	1/17/2014	NON-COMPETITIVE			ALCOHOL COUNTERMEASURES MEDIA MARKETING	ALLIANCE SPORT MARKETING LLC		RACE TRACKS - APPROVED BY SHANNON HOWELL
84901-0017	cy13	2923	12/4/2013	APPROVED	12/4/2013	RULE EXCEPTION	OTHER		REPAIR, REPAVE AND/OR RESEAL, AND STRIPE THE "CDL TRAINING CAROUSELS" AT EIGHT (8) DEPARTMENT OF SAFETY CDL DRIVER TEST LOCATED THROUGHOUT THE STATE	DEPARTMENT OF TRANSPORTATION	36365	APPROVED BY TONI STUART

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82101-0000	cy13	2924	12/4/2013	PENDING		NON-COMPETITIVE AMENDMENT		TITLE SERVICES	JOINT VENTURE - AMERICAN GOVERNMENT SERVICES CORPORATION AND TENNESSEE VALLEY TITLE INSURANCE CO	11113	PROPOSED AMENDMENT 1
	cy13	2925	12/4/2013	APPROVED	2/4/2014	RULE EXCEPTION	5 YEAR LIMIT	SWC #222 VEHICLE LEASING			APPROVED TONI STUART. 1/31/14 APPROVED BY COMPTROLLER'S OFFICE
	cy13	2914	12/2/2013	PENDING		NON-COMPETITIVE AMENDMENT		ELECTRONIC MANUAL FOR WEB BASED SERVICE AND REPAIR	MITCHELL REPAIR INFORMATION	29797	
	cy13	2915	12/2/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			STANTEC CONSULTING SERVICES	29384	APPROVED BY PAUL KRIVACKA
	cy13	2916	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		EMERGENCY LANDSLIDE REPAIRS (SLOPE STABILIZATION)	GEOSTABILIZATION INTERNATIONAL	35095	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
	cy13	2917	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		DUMP BED REPLACEMENTS	ROGERS MANUFACTURING	34881	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
	cy13	2918	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		PORTABLE STEEL BARRIERS	GULF INDUSTRIES	29980	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
	cy13	2919	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		DUMP BED RETROFITS	VIKING CIVES MIDWEST	34700	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
	cy13	2920	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		8'X5" WIDE TRAILERS	ERNEST O'NEAL	29981	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
83006-2321	cy13	2922	12/2/2013	PENDING		RULE EXCEPTION	OTHER	ASSISTANCE TO GENERAL PRODUCTS PARTNER	THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF FAYETTEVILLE AND LINCOLN COUNTY, TN		
83101-1122	cy13	2911	11/26/2013	APPROVED	12/4/2013	NON-COMPETITIVE AMENDMENT			RLCL ACQUISITION LLC	33588	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2912	11/26/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT		PREVENTATIVE MAINTENANCE/REPAIR TO VARIOUS MOTORS/PUMPS MORGAN COUNTY CORRECTIONAL COMPLEX	WASCON	30966	12/3/13 - KEVIN BARTELS SPOKE TO CHUCK HOLLAND AND HE AGREED TO RESUBMIT - 12/6/13 - RESUBMITTED WITH ADDITIONAL INFORMATION - APPROVED BY PAUL KRIVACKA

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84530-8011	cy13	2900	11/25/2013	APPROVED	12/4/2013	NON-COMPETITIVE			TANF LEAVER STUDY AND CASE CHARACTERISTICS STUDIES FOR THE FAMILIES FIRST AND SNAP PROGRAM	THE UNIVERSITY OF TENNESSEE		APPROVED BY SHANNON HOWELL
83501-1470	cy13	2901	11/25/2013	PENDING		ALTERNATIVE			PEER REVIEW OVERSIGHT COMMITTEE MEMBER - TENNESSEE STATE BOARD OF ACCOUNTANCY - WEST TENNESSEE			
83501-1470	cy13	2902	11/25/2013	PENDING		ALTERNATIVE			PEER REVIEW OVERSIGHT COMMITTEE MEMBER - TENNESSEE STATE BOARD OF ACCOUNTANCY - MIDDLE TENNESSEE			
83501-1470	cy13	2903	11/25/2013	PENDING		ALTERNATIVE			PEER REVIEW OVERSIGHT COMMITTEE MEMBER - TENNESSEE STATE BOARD OF ACCOUNTANCY - EAST TENNESSEE			
82701-0185	cy13	2904	11/25/2013	PENDING		RULE EXCEPTION	OTHER		OAK RIDGE RESERVATION LOCAL OVERSIGHT	CITY OF OAK RIDGE	28837	
82801-0050	cy13	2905	11/25/2013	APPROVED	12/2/2013	RULE EXCEPTION	MODEL LANGUAGE		FOR THE PROVISION OF SELLING BY AUCTION OR RAFFLE ON SPECIAL ELK TAKE PERMIT FOR THE BENEFIT OF THE ELK MANAGEMENT PROGRAM IN TENNESSEE	CONTRACTOR TO BE CHOSEN THROUGH RFP PROCESS		APPROVED BY TONI STUART
82801-0050	cy13	2906	11/25/2013	APPROVED	12/4/2013			NO COST CONTRACT	FOR THE PROVISION OF SELLING BY AUCTION OR RAFFLE A SPECIAL ELK TAKE PERMIT FOR THE BENEFIT OF THE ELK MANAGEMENT PROGRAM IN TN	CONTRACTOR TO BE CHOSEN THROUGH RFP PROCESS		APPROVED BY SHANNON HOWELL
	cy13	2908	11/25/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				ATECH	28910	12/3/13 - KEVIN BARTELS SPOKE WITH LISA PARKS AND SHE AGREED TO RESUBMIT - RESUBMITTED 12/6/13 - APPROVED BY PAUL KRIVACKA
	cy13	2909	11/25/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				ALLIED INDUSTRIAL	28495	RESUBMITTED ON 12/6/13 WITH ADDITIONAL INFORMATION AS REQUESTED - APPROVED BY PAUL KRIVACKA
81620-0023	cy13	2910	11/25/2013	APPROVED	11/26/2013		MODEL LANGUAGE		DGA FOR FEDERAL HOME PROGRAM FYE14	TO BE DETERMINED	39915	APPROVED BY TONI STUART
84349-6521	cy13	2893	11/21/2013	APPROVED	12/4/2013	NON-COMPETITIVE			OPERATION OF THE RYAN WHITE INSURANCE ASSISTANCE PROGRAM (IAP)	NASHVILLE CARES INC		APPROVED BY SHANNON HOWELL
84320-1051	cy13	2894	11/21/2013	PENDING				REVENUE CONTRACT	DESIGN, PLAN AND CONDUCT TWO GYNECOLOGIC CANCER EDUCATIONAL SESSIONS. ONE FOR NON-HEALTH CARE PROFESSIONALS AND ONE FOR PRIMARY CARE PROVIDERS	SCIMETRIKA, LLC		

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85910-6002	cy13	2896	11/21/2013	APPROVED	12/2/2013	NON-COMPETITIVE			YOUTH DEVELOPMENT CENTER	THE AMERICAN CORRECTIONAL ASSOCIATION (ACA)		APPROVED BY SHANNON HOWELL
82101-1402	cy13	2897	11/21/2013	APPROVED	11/21/2013	NON-COMPETITIVE AMENDMENT				GRISSIM TITLE AND ESCROW LLC	28055	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
82101-1402	cy13	2898	11/21/2013	APPROVED	11/21/2013	NON-COMPETITIVE AMENDMENT				GRISSIM TITLE AND ESCROW LLC	3618	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
84401-0039	cy13	2899	11/21/2013	APPROVED	11/21/2013	NON-COMPETITIVE AMENDMENT				UNIVERSITY OF TENNESSEE	34275	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
	cy13	2889	11/20/2013	APPROVED	11/22/2013	NON-COMPETITIVE AMENDMENT				CMS UNIFORMS & EQUIPMENT	29915	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
85910-1018	cy13	2890	11/20/2013	APPROVED	12/10/2013	RULE EXCEPTION	OTHER		PROVIDES CONSULTATION FOR CHILDREN AT RISK NEEDING THE HIGHEST LEVEL OF PHYSICAL AND/OR BEHAVIORAL HEALTH CARE AND IMPLEMENTS TRAINING PROGRAMS FOR PROVIDERS TO AUGMENT REGIONAL CAPACITY TO SERVE THOSE CHILDREN AND OTHER QUALITY IMPROVEMENT PROJECTS FOR T	VARIOUS		CENTER FOR EXCELLENCE (COE) GRANTS - APPROVED BY TONI STUART
85910-1018	cy13	2891	11/20/2013	APPROVED	12/10/2013	RULE EXCEPTION	MODEL LANGUAGE		VARIOUS CONTRACTS	VARIOUS CONTRACTS		FEE FOR SERVICE CONTRACTS - APPROVED BY TONI STUART - cot approval not requested 2/4/14 - APPROVED BY COMPTROLLER'S OFFICE 4/11/14
84401-0027	cy13	2892	11/20/2013	APPROVED	11/21/2013	NON-COMPETITIVE AMENDMENT				AEGIS SCIENCES CORPORATION	24972	PROPOSED AMENDMENT 2 - APPROVED BY SHANNON HOWELL
	cy13	2881	11/18/2013	APPROVED	11/18/2013			TERMINATE CONTRACT	JAG; STEWARDS FOR CHILDREN TRAINING AND STATEWIDE COORDINATION	TENNESSEE CHAPTER OF CHILDRENS ADVOCACY CENTERS	30733	APPROVED BY TONI STUART
	cy13	2882	11/18/2013	APPROVED	11/18/2013			TERMINATE CONTRACT	JAG CONNECTING FOR CHILDREN'S JUSTICE CONFERENCE	TENNESSEE CHAPTER OF CHILDRENS ADVOCACY CENTERS	30733	APPROVED BY TONI STUART
82901-3121	cy13	2883	11/18/2013	APPROVED	12/4/2013	NON-COMPETITIVE			EDUCATIONAL TESTING SERVICES WILL PROVIDE CERTIFIED SCORING SERVICES FOR THE HIGH SCHOOL EQUIVALENCY (HSE) EXAM	EDUCATIONAL TESTING SERVICES (ETS)		APPROVED BY SHANNON HOWELL

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85910-2059	cy13	2884	11/18/2013	APPROVED	11/18/2013	RULE EXCEPTION	OTHER		FAMILIES FIRST KINSHIP CARE (FFKC)	STATE EMPLOYEES AND FORMER STATE EMPLOYEES	39665	APPROVED BY TONI STUART
85910-1007	cy13	2885	11/18/2013	APPROVED	11/20/2013	RULE EXCEPTION	OTHER		FOSTER CARE SERVICES - FOSTER HOMES	SPECIAL DELEGATED AUTHORITY	39666	APPROVED BY TONI STUART APPROVED BY COMPTROLLER'S OFFICE 4/10/14
85910-1018	cy13	2886	11/18/2013	APPROVED	11/18/2013	RULE EXCEPTION	OTHER		SPECIAL NEEDS ADOPTION	SPECIAL DELEGATED AUTHORITY	35093	APPROVED BY TONI STUART
	cy13	2887	11/18/2013	APPROVED	11/18/2013	NON-COMPETITIVE AMENDMENT				APPLIED CONCEPTS INC	32062	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
	cy13	2888	11/18/2013	APPROVED	11/18/2013	NON-COMPETITIVE AMENDMENT				GENEVA LLC (NIXON POWER SERVICES COMPANY)	27335	APPROVED BY SHANNON HOWELL
83006-1801	cy13	2880	11/15/2013	APPROVED	11/15/2013	RULE EXCEPTION	MODEL LANGUAGE		FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM (FIDP)	INDUSTRIAL DEVELOPMENT BOARD OF THE COUNTY OF MONTGOMERY		APPROVED BY TONI STUART
82701-0180	cy13	2874	11/13/2013	APPROVED	11/15/2013	RULE EXCEPTION	MODEL LANGUAGE		SECURE PAYMENT PROCESSING	SHIFT4 CORPORATION	38636	APPROVED BY TONI STUART
	cy13	2875	11/13/2013	PENDING		NON-COMPETITIVE AMENDMENT				C I TECHNOLOGIES	34012	PROPOSED AMENDMENT 1
81608-1410	cy13	2876	11/13/2013	APPROVED	11/15/2013	RULE EXCEPTION	5 YEAR LIMIT		TRICOR WILL PROVIDE OFFENDER LABOR WORKFORCE FOR THE MANUFACTURE OF WOOD FLOORING	CUMBERLAND PRODUCTS GROUP LLC	39047	APPROVED BY TONI STUART
81608-1410	cy13	2877	11/13/2013	APPROVED	11/15/2013			REVENUE CONTRACT	TRICOR WILL PROVIDE OFFENDER LABOR	CUMBERLAND PRODUCTS GROUP LLC		APPROVED BY SHANNON HOWELL
81701-0308	cy13	2878	11/13/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			DIGITAL ELEVATION DATA FOR ABANDONED MINE LANDS PROGRAM	DEWBERRY CONSULTANTS LLC	35464	PROPOSED AMENDMENT 1 APPROVED BY SHANNON HOWELL
81786-0011	cy13	2879	11/13/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT				HEALTHCARE 21 BUSINESS COALITION	36117	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
82901-3122	cy13	2864	11/12/2013	APPROVED	11/18/2013	RULE EXCEPTION	MODEL LANGUAGE		CONTRACTOR TO PROVIDE CERTAIN INMATE TELEPHONE CONSULTING, MANAGEMENT, MARKET INTELLIGENCE, AND RECONCILIATION SERVICES	PRAESES LLC		APPROVED BY TONI STUART
82901-3122	cy13	2865	11/12/2013	APPROVED	11/18/2013	NON-COMPETITIVE			CONSULTING AND CONTRACT MANAGEMNT FIRM SPECIALIZING IN INMATE TELEPHONE SERVICES	PRAESES		APPROVED BY SHANNON HOWELL
81701-0309	cy13	2866	11/12/2013	APPROVED	11/14/2013	RULE EXCEPTION	5 YEAR LIMIT		IBM MAINFRAME HARDWARE MAINTENANCE AND SUPPORT	IBM	1056	APPROVED BY TONI STUART

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1701-0309	cy13	2867	11/12/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			MAINFRAME SERVICES	IBM	32865	PROPOSED AMENDMENT 2 - APPROVED BY SHANNON HOWELL
1701-0309	cy13	2868	11/12/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			MAINFRAME SERVICES	ALLEN SYSTEMS GROUP (ASG)	24301	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
1701-0309	cy13	2869	11/12/2013	APPROVED	11/15/2013	NON-COMPETITIVE AMENDMENT			MAINFRAME SERVICES	IBM	1056	PROPOSED AMENDMENT 2 - APPROVED BY SHANNON HOWELL
1701-0309	cy13	2870	11/12/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			MAINFRAME SERVICES	IBM	32873	PROPOSED AMENDMENT 2 - APPROVED BY SHANNON HOWELL
3006-1671	cy13	2871	11/12/2013	APPROVED	11/14/2013	RULE EXCEPTION	OTHER		PROVIDING ASSISTANCE TO UBS AG AND AFFILIATES CONTTROLLED BY UBS AG	INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY		APPROVED BY TONI STUART
4701-1116	cy13	2872	11/12/2013	SEE NOTES	11/18/2013	NON-COMPETITIVE			COMPREHENSIVE REQUIREMENTS DEVELOPMENT PLAN INCLUDING SYSTEM AND FUNCTIONAL REQUIREMENTS	IOSTUDIO		REJECTED BY TAMARA BYRD
3201-0311	cy13	2873	11/12/2013	APPROVED	11/14/2013	RULE EXCEPTION	DISCRIMINATION		PROVISION OF MASSIVELY OPEN ONLINE COURSES (MOOCS)	LIPSCOMB UNIVERSITY		APPROVED BY TONI STUART
2402-4171	cy13	2855	11/7/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			GPS AND RF ELECTRONIC MONITORING	SATELLITE TRACKING OF PEOPLE	24140	PROPOSED AMENDMENT 4 - APPROVED BY SHANNON HOWELL
2399-0041	cy13	2856	11/7/2013	PENDING				NO COST CONTRACT	PROVISION OF WOUND CARE SERVICES FOR RESIDENTS OF THE TN STATE VETERANS' HOMES BOARD FACILITIES	GORDIAN MEDICAL INC DBA AMERICAN MEDICAL TECHNOLOGIES		
2901-3121	cy13	2857	11/7/2013	PENDING		NON-COMPETITIVE			EDUCATIONAL TESTING SERVICES (ETS) WILL PROVIDE CERTIFIED SCORING SERVICES FOR THE HIGH SCHOOL EQUIVALENCY (HSE) EXAM	EDUCATIONAL TESTING SERVICES (ETS)		
2701-0183	cy13	2858	11/7/2013	APPROVED	11/21/2013	NON-COMPETITIVE			RADON TRAINING	UNIVERSITY OF MINNESOTA		APPROVED BY SHANNON HOWELL
1865-0060	cy13	2859	11/7/2013	APPROVED	11/8/2013	NON-COMPETITIVE AMENDMENT			ELIGIBILITY DETERMINATION, APPLICATION PROCESSING, BENEFICIARY SERVICES FOR COVERKIDS PROGRAM	POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 9 - APPROVED BY SHANNON HOWELL

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81865-0013	cy13	2860	11/7/2013	APPROVED	8/21/2014			NO COST CONTRACT	CONDUCT STUDIES TO ENSURE QUALITY ASSURANCE FUNCTION FOR MEDICAL CARE WITH THE STATE	VANDERBILT UNIVERSITY SCHOOL OF MEDICINE		APPROVED BY SHANNON HOWELL APPROVED BY CPO 8/21/14
83145-0031	cy13	2861	11/7/2013	PENDING		NON-COMPETITIVE			PROFESSIONAL DEVELOPMENT OF TDOE CAREER AND TECHNICAL EDUCATION CURRICULUM	JOBS FOR THE FUTURE		
82101-1400	cy13	2862	11/7/2013	APPROVED	11/8/2013	NON-COMPETITIVE AMENDMENT				SUNGARD AVAILABILITY SERVICES LP	33219	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
81865-0037	cy13	2863	11/7/2013	APPROVED	11/21/2013	NON-COMPETITIVE			EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT	GRANT COOPER & ASSOCIATES		APPROVED BY SHANNON HOWELL
82701-0183	cy13	2843	11/4/2013	APPROVED	11/6/2013	RULE EXCEPTION	OTHER		ENERGIZING TENNESSEE 4-H PROGRAM	UNIVERSITY OF TENNESSEE	39538	APPROVED BY TONI STUART
81865-0060	cy13	2844	11/4/2013	APPROVED	11/8/2013	RULE EXCEPTION	5 YEAR LIMIT		PROVISION OF ONGOING ELIGIBILITY DETERMINATION, APPLICATION PROCESSING, APPLICANT OUTREACH AND ENROLLEE RETENTION SERVICES FOR THE COVERKIDS PROGRAM	POLICY STUDIES INC	FA0720295	APPROVED BY TONI STUART
84401-0046	cy13	2845	11/4/2013	APPROVED		NON-COMPETITIVE			EDUCATIONAL COURSES	SOUTHWEST TENNESSEE COMMUNITY COLLEGE		APPROVED BY SHANNON HOWELL
84401-0000	cy13	2846	11/4/2013	APPROVED	11/12/2013			REVENUE CONTRACT	MANUFACTURE OF CUSTOM SEATING AND POSITIONING EQUIPMENT	MULTIPLE CONTRACTORS		34401-00001 - 34401-00015 - APPROVED BY SHANNON HOWELL
83710-7451	cy13	2847	11/4/2013	PENDING		NON-COMPETITIVE AMENDMENT			PAYMENT COLLECTION BY ACH DEBIT RECEIPT TRANSACTION	BANK OF AMERICA NA	31858	PROPOSED AMENDMENT 1
81902-0015	cy13	2848	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	LIZ ALLEN FEY		APPROVED BY SHANNON HOWELL
81902-0015	cy13	2849	11/4/2013	APPROVED	11/12/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	STRATEGIC ADVANTAGES INC		APPROVED BY SHANNON HOWELL
81902-0015	cy13	2850	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	DEB TOBEY LLC		APPROVED BY SHANNON HOWELL
81902-0015	cy13	2851	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	DEREK YOUNG		APPROVED BY SHANNON HOWELL
80100-1368	cy13	2852	11/4/2013	PENDING		RULE EXCEPTION	OTHER		AASHTOWARE CATALOG SOFTWARE LICENSES	AMERICAN ASSOCIATION OF STATE HIGHWAY TRANSPORTATION OFFICIALS (AASHTO)		
	cy13	2853	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE AMENDMENT				CI TECHNOLOGIES	34012	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
83710-7451	cy13	2854	11/4/2013	APPROVED	11/7/2013	RULE EXCEPTION	OTHER		TO PROVIDE BANKING SERVICES	BANK OF AMERICA, NA	31858	APPROVED BY TONI STUART



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0100-5571	cy13-	2802	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	19993	Z-11-RR1014-00 - APPROVED BY TONI STUART
0100-5571	cy13-	2803	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	19993	Z-11-RR1012-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2804	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	TRI COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2040-00 - APPROVED BY TONI STUART
0100-7601	cy13-	2805	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1011-00 - APPROVED BY TONI STUART
0100-7601	cy13-	2806	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	25373	Z-12-RR-1010-00
0100-7611	cy13-	2807	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	MARION COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1029-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2808	11/1/2013	PENDING			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	MARION COUNTY RAILROAD AUTHORITY	25370	Z-12-RE-1011-00
0100-7611	cy13-	2809	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1010-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2810	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1028-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2811	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	25373	Z-12-RE1009-00
0100-7611	cy13-	2812	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1027-00
0100-7611	cy13-	2813	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1026-00
0100-7611	cy13-	2814	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1025-00
0100-7611	cy13-	2815	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1007-00
0100-7611	cy13-	2816	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	CHEATHAM COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1023-00

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0100-7611	cy13	2817	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	CHEATH AM COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1005-00
0100-7601	cy13	2818	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	25373	Z-12-RR1033-00
0100-7601	cy13	2819	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	25373	Z-12-RR1034-00
0100-7601	cy13	2820	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	25373	Z-12-RR1008-00
0100-7611	cy13	2821	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE INSPECTION COMPLIANCE	BEDFORD RAILROAD AUTHORITY	25370	Z-12-RE1039-00
0100-7611	cy13	2822	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	BEDFORD RAILROAD AUTHORITY	25370	Z-12-RE1021-00
0100-7611	cy13	2823	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	CARROLL- HENRY COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1004-00
0100-7611	cy13	2824	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	CARROLL- HENRY COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1022-00
0100-7601	cy13	2825	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25373	Z-12-RR1036-00
0100-7601	cy13	2826	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	SUPPLEMENTAL BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25373	Z-12-RR1020-00
0100-7601	cy13	2827	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION PROJECT	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	25373	Z-12-RR1006-00
0100-7601	cy13	2828	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	OAK RIDGE HERITAGE RAILROAD AUTHORITY	25373	Z-12-RR1035-00
0100-7601	cy13	2829	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25373	Z-12-RR1021-00
0100-7601	cy13	2830	11/1/2013	APPROVED	11/1/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25373	Z-12-RR1016-00

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0100-7601	cy13	2831	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25373	Z-12-RR1015-00
0100-7601	cy13	2832	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	MARION COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1014-00
0100-7601	cy13	2833	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	TRACK REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1022-00
0100-7601	cy13	2834	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1018-00
0100-7601	cy13	2835	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	TRACK REHABILITATION	BEDFORD RAILROAD AUTHORITY	Z-12-RR10	Z-12-RR1013-00
0100-7601	cy13	2836	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1001-00
0100-7601	cy13	2837	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	SUPPLEMENTAL TRACK REHABILITATION	CARROLL- HENRY COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1019-00
0100-0291	cy13	2838	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1033-00
0100-0291	cy13	2839	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	TRACK REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1024-00
0100-0291	cy13	2840	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	30961	Z-13-RR1004-00
0100-0291	cy13	2841	11/1/2013	APPROVED	11/1/2013			TERMINAT E CONTRAC T	TRACK REHABILITATION	BEDFORD RAILROAD AUTHORITY	30961	Z-13-RR1016-00
	cy13	2842	11/1/2013	PENDING				NO COST CONTRAC T		TENNESSEE VETERANS HOME BOARD		
02701-0183	cy13	2798	10/31/2013	SEE NOTES	11/6/2013	RULE EXCEPTION	OTHER		ENERGIZING TENNESSEE 4- H PROGRAM	UNIVERSITY OF TENNESSEE	39538	DUPLICATE WITH CY13-2843
01701-0307	cy13	2799	10/31/2013	PENDING		NON-COMPETITIVE AMENDMENT				SCIENCE APPLICATIONS INTERNATIONA L CORPORATION	35274	PROPOSED AMENDMENT 2
01608-1410	cy13	2800	10/31/2013	PENDING		RULE EXCEPTION	5 YEAR LIMIT		TRICOR WILL PROVIDE OFFENDER LABOR WORKFORCE FOR THE MANUFACTURE OF WOOD FLOORING	CUMBERLAND PRODUCTS GROUP LLC	39047	REVISED AND RESUBMITTED PLEASE SEE CY13-2876/2877

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33901-10311	cy13	2801	10/31/2013	PENDING		NON-COMPETITIVE AMENDMENT				ASCEND MANAGEMENT INNOVATIONS LLC	21444	PROPOSED AMENDMENT 1
35910-10171	cy13	2788	10/30/2013	APPROVED	11/7/2013	NON-COMPETITIVE			EVALUATION OF YOUTH DEVELOPMENT CENTERS TO ENSURE COMPLIANCE WITH THE FEDERAL PRISON RAPE ELIMINATION ACT (PREA)	TERESA BARNETT		APPROVED BY SHANNON HOWELL
34570-23511	cy13	2789	10/30/2013	APPROVED	11/5/2013	NON-COMPETITIVE			EMPLOYMENT PLACEMENT SITE DEVELOPMENT AND ASSISTANCE WITH IMPLEMENTING THE INTERNSHIP MODEL, PROJECT SEARCH	CINCINNATI CHILDREN'S HOSPITAL MEDICAL CETNER DISABILITY SERVICES PROJECT SEARCH		APPROVED BY SHANNON HOWELL
31866-00052	cy13	2790	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	AMERIGROUP TENNESSEE	29718	PROPOSED AMENDMENT 16 - APPROVED BY PAUL KRIVACKA
31866-00053	cy13	2791	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	VOLUNTEER STATE HEALTH PLAN	29636	PROPOSED AMENDMENT 13 - APPROVED BY PAUL KRIVACKA
31866-00054	cy13	2792	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	UNITEDHEALT HCARE PLAN OF THE RIVER VALLEY INC	29584	PROPOSED AMENDMENT 13 - APPROVED BY PAUL KRIVACKA
31866-00055	cy13	2793	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	VOLUNTEER STATE HEALTH PLAN	29621	PROPOSED AMENDMENT 13 - PAUL KRIVACKA
31866-00056	cy13	2794	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	UNITEDHEALT HCARE PLAN OF THE RIVER VALLEY INC	29637	PROPOSED AMENDMENT 13 - APPROVED BY PAUL KRIVACKA
31866-00057	cy13	2795	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	UNITEDHEALT HCARE PLAN OF THE RIVER VALLEY INC	29634	PROPOSED AMENDMENT 16 - APPROVED BY PAUL KRIVACKA
31866-00026	cy13	2796	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	VOLUNTEER STATE HEALTH PLAN	29635	PROPOSED AMENDMENT 33 - APPROVED BY PAUL KRIVACKA
34570-32512	cy13	2797	10/30/2013	APPROVED	10/30/2013		OTHER		PROVISION OF ASSISTIVE TECHNOLOGY	STAR CENTER INC	39269	APPROVED BY TONI STUART
31865-00608	cy13	2783	10/29/2013	APPROVED	10/30/2013	NON-COMPETITIVE			DELIVERY OF COVERKIDS AND ACCESSN HEALTH PLAN SERVICES	BLUECROSS BLUESHIELD OF TENNESSEE INC		APPROVED BY SHAY OLIPHANT
31010-28812	cy13	2784	10/29/2013	APPROVED	11/21/2013	NON-COMPETITIVE		NO COST CONTRACT	INTERNET BIDDING SUPPORT	INFO TECH INC		APPROVED BY SHANNON HOWELL

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31601-00710	cy13	2785	10/29/2013	APPROVED	10/30/2013			TERMINATE CONTRACT	JUVENILE JUSTICE AND DELINQUENCY PREVENTION ACT FEDERAL FORMULA GRANT (FFG) TERMINATION REQUEST	AUSTIN PEAY STATE UNIVERSITY	10965	APPROVED BY TONI STUART
35910-1010	cy13	2786	10/29/2013	APPROVED	10/29/2013			NO COST CONTRACT	RECRUITMENT & RETENTION OF FOSTER HOMES	TENNESSEE BAPTIST CHILDREN'S HOME INC		APPROVED BY SHAY OLIPHANT
35910-10180	cy13	2787	10/29/2013	PENDING				NO COST CONTRACT	TECHNOLOGY SUPPORT AND DEVELOPMENT	DELL INC		
32701-0183	cy13	2782	10/25/2013	APPROVED	10/25/2013	RULE EXCEPTION	OTHER		ESTABLISH LOW-INTEREST REVOLVING LOAN FUND	SOUTHEAST COMMUNITY CAPITAL CORPORATION	23079	REQUIRING AN AMENDMENT TO MEET THE REQUIREMENTS OF OCR POLICY GUIDELINES - APPROVED BY TONI STUART
30504-0191	cy13	2778	10/24/2013	APPROVED	10/28/2013	NON-COMPETITIVE			TO SUPPORT THE TENNESSEE HISTORY DAY COMPETITION	TENNESSEE HISTORICAL SOCIETY		APPROVED BY SHAY OLIPHANT
34401-0047	cy13	2779	10/24/2013	APPROVED	10/28/2013	NON-COMPETITIVE			VANDERBILT SPASTICITY CLINIC	VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPARTMENT OF NEUROLOGY		APPROVED BY SHAY OLIPHANT
33006-1541	cy13	2780	10/24/2013	APPROVED	10/25/2013	RULE EXCEPTION	MODEL LANGUAGE		FAST TRACK INFRASTRUCTURE DEVELOPMENT PROGRAM (FIDP)	INDUSTRIAL DEVELOPMENT BOARD OF BLOUNT COUNTY		APPROVED BY TONI STUART
32901-29110	cy13	2781	10/24/2013	APPROVED	10/25/2013	NON-COMPETITIVE AMENDMENT			DRUG TEST CONFIRMATIONS	MEDTOX LABORATORIES	21552	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
34901-0019	cy13	2774	10/23/2013	APPROVED	10/23/2013		MODEL LANGUAGE		MIGRATION OF STATE'S CURRENT COMMERCIAL DRIVERS LICENSE PAPER TESTING SYSTEM INTO A FULLY AUTOMATED COMPUTER SKILLS TESTING SYSTEM	MARSHALL UNIVERSITY RESEARCH CORPORATION (MURC) ON BEHALF OF THE MARSHALL TRANSPORTATION INSTITUTE (RTI)		APPROVED BY TONI STUART
33002-8641	cy13	2775	10/23/2013	APPROVED	10/23/2013	NON-COMPETITIVE AMENDMENT			FOREIGN DIRECT INVESTMENT SERVICES	ROBERT BATHGATE	34365	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
33002-8631	cy13	2776	10/23/2013	APPROVED	10/23/2013	NON-COMPETITIVE AMENDMENT			FOREIGN DIRECT INVESTMENT SERVICES	TAKATSUGU YAMAGUCHI	34366	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
32901-3121	cy13	2777	10/23/2013	PENDING		NON-COMPETITIVE			EDUCATIONAL TESTING (ETS) SERVICES FOR CERTIFIED SCORING SERVICES ON HIGH SCHOOL EQUIVALENCY (HSE) EXAM	EDUCATIONAL TESTING SERVICES (ETS)		

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85910-1017	cy13	2767	10/21/2013	APPROVED	10/21/2013	NON-COMPETITIVE AMENDMENT		GPS ELECTRONIC MONITORING SERVICES	SATELLITE TRACKING OF PEOPLE, LLC	34322	APPROVED BY SHANNON HOWELL
84349-2831	cy13	2768	10/21/2013	APPROVED	10/22/2013		MODEL LANGUAGE	HOSPITAL PREPAREDNESS PROGRAM	TN HEALTHCARE SYSTEM MEMPHIS/NASHVILLE, JAMES H. QUILLEN MEDICAL CENTER, TN HEALTHCARE SYSTEM MURFREESBORO		EXCEPTION APPLICABLE TO 4 CONTRACTS AS FURTHER DESCRIBED HEREIN WITH THE ENTITIES DETAILED IN THE ATTACHED LISTING. 34349-28314, 34349-28614, 34349-33714, 34349-33814 - APPROVED BY TONI STUART
	cy13	2769	10/21/2013	APPROVED	10/22/2013	NON-COMPETITIVE AMENDMENT			CS3 INC (HVAC CONTRACT)	30129	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82701-0183	cy13	2770	10/21/2013	APPROVED	10/22/2013	NON-COMPETITIVE AMENDMENT			DOUGLAS AMPHIBIOUS INC	37200	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
82701-0180	cy13	2771	10/21/2013	PENDING				NO COST CONTRACT	MEDICAL DIRECTOR SERVICES		
84401-0047	cy13	2772	10/21/2013	APPROVED	10/24/2013	NON-COMPETITIVE			BEHAVIOR ANALYST SERVICES		APPROVED BY SHAY OLIPHANT
84401-0030	cy13	2773	10/21/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BEHAVIOR ANALYST SERVICES		APPROVED BY TONI STUART
83150-1831	cy13	2699	10/17/2013	APPROVED	10/17/2013			TERMINATE CONTRACT	ADVISE ON THE COMMON CORE TRANSITION PLAN FOR READING		APPROVED BY TONI STUART
80100-1541	cy13	2700	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION		Z-14-RR1004-00 - APPROVED BY TONI STUART
80100-5211	cy13	2701	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	SUPPLEMENTAL ENGINEERING		GG-10-30906-00 - APPROVED BY TONI STUART
80100-6591	cy13	2702	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	EMERGENCY TRACK REHABILITATION		GG-10-33523-00 - APPROVED TONI STUART
80100-5581	cy13	2703	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING		Z-11-RE2002-00 - APPROVED TONI STUART
	cy13	2704	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING		Z-10-220837-00 - APPROVED BY TONI STUART

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	cy13-	2705	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		Z-10-220830-00 - APPROVED BY TONI STUART
	cy13-	2706	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	CARROLL- HENRY COUNTY RAILROAD AUTHORITY		Z-10-220825-00 - APPROVED BY TONI STUART
	cy13-	2707	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY		Z-10-220816-00 - APPROVED BY TONI STUART
	cy13-	2708	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		Z-10-220812-00 - APPROVED BY TONI STUART
	cy13-	2709	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	WEST TENNESSEE RAILROAD AUTHORITY		Z-10-220841-00 - APPROVED BY TONI STUART
	cy13-	2710	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY		Z-10-220811-00 - APPROVED BY TONI STUART
	cy13-	2711	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY		Z-10-220810-00 - APPROVED BY TONI STUART
	cy13-	2712	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	EMERGENCY BRIDGE REPAIRS	EAST TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1008-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2713	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	19993	Z-11-RR1009-00 - APPROVED BY TONI STUART
0100-5571	cy13-	2714	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	SOUTH CENTRAL TENNESSEE RIALROAD AUTHORITY		Z-11-RR1001-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2715	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	MONTGOMERY COUNTY RAIL SERVICE AUTHORITY	25370	Z-12-RE1012-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2716	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	MONTGOMERY COUNTY RAIL SERVICE AUTHORITY	25370	Z-12-RE1030-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2717	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25370	Z-12-RE1013-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2718	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	NORTH EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1014-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2719	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	OAK RIDGE HERITAGE RAILROAD AUTHORITY	25370	Z-12-RE1033-00 - APPROVED BY TOI STARUT

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0100-7611	cy13-	2720	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25370	Z-12-RE1035-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2721	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25370	Z-12-RE1017-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2722	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	TENNKEN RAILROAD AUTHORITY	25370	Z-12-RE1036-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2723	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	TENNKEN RAILROAD ENGINEERING	25370	Z-12-RE1018-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2724	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	TRI-COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1019-00 - APPROVED BY TONI STUART
0100-7612	cy13-	2725	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	TRI-COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1037-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2726	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	WEST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1038-00 - APPROVED BY TONI STUART
	cy13-	2727	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	CARROLL- HENRY COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2007-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2728	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	CARROLL- HENRY COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2025-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2729	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	ENGINEERING SERVICES	CARROLL- HENRY COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2044-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2730	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	ENGINEERING SERVICES	CHEATHAM COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2045-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2731	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2008-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2732	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2010-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2733	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	ENGINEERING SERVICES	EAST TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2047-00 - APPROVED BY TONI STUART



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0100-5581	cy13-	2734	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2031-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2735	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2050-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2736	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	MARION COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2032-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2737	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	MARION COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2014-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2738	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	ENGINEERING SERVICES	NASHVILLE AND EASTERN RAILROAD AUTHORITY	20005	Z-11-RE2053-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2739	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY	20005	Z-11-RE2034-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2740	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	ENGINEERING SERVICES	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2056-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2741	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2037-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2742	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	TENNKEN RAILROAD AUTHORITY	20005	Z-11-RE2021-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2743	10/17/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	TENNESSEE SOUTHERN RAILROAD AUTHORITY	20005	Z-11-RE2038-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2744	10/17/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	ENGINEERING SERVICES	MARION COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2051-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2745	10/17/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	ENGINEERING SERVICES	TENNKEN RAILROAD AUTHORITY	20005	Z-11-RE2058-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2746	10/17/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	TRI COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2022-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2747	10/17/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	ENGINEERING SERVICES	TRI-COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2059-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2748	10/17/2013	APPROVED	10/21/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	TRI-COUNTY RAILROAD AUTHORITY	20005	Z-11-RE20140-00 - APPROVED BY TONI STUART

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0100-5581	cy13-	2749	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	ENGINEERING SERVICES	WEST TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2060-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2750	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE INSPECTION COMPLIANCE	CHEATHAM COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1041-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2751	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE COMPLAINE INSPECTION	EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1043-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2752	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	25370	Z-12-RE2001-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2753	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE INSPECTION COMPLIANCE	KNOX COUNTY RAILROAD AUTHORITY	25373	Z-12-RE1046-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2754	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE INSPECTION COMPLIANCE	MARION COUNTY RAILROAD AUTHORITY	25373	Z-12-RE1047-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2755	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	MONTGOMERY COUNTY RAIL SERVICE AUTHORITY	ENGINEERING SERVICES	25370	Z-12-RE2002-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2756	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE INSPECTION COMPLIANCE	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25370	Z-12-RE1049-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2757	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE INSPECTION AUTHORITY	NORTH EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1050-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2758	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25370	Z-12-RE2058-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2759	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	TENNKEN RAILROAD AUTHORITY	25370	Z-12-RE2057-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2760	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE INSPECTION COMPLIANCE	TRI-COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1055-00 - APPROVED BY TONI STUART
0100-7611	cy13-	2761	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	INSPECTION COMPLIANCE	WEST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1056-00 - APPROVED BY TONI STUART
0100-5571	cy13-	2762	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	19993	Z-11-RR1012-00 - APPROVED BY TONI STUART
0100-5571	cy13-	2763	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	19993	Z-11-RR1014-00 - APPROVED BY TONI STUART

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0100-5571	cy13-	2764	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	19993	Z-11-RR1019-00 - APPROVED BY TONI STUART
0100-5571	cy13-	2765	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	SUPPLEMENTAL BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	19993	Z-11-RR1021-00 - APPROVED BY TONI STUART
0100-0301	cy13-	2766	10/17/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2037-00 - APPROVED BY TONI STUART
	cy13-	2645	10/16/2013	APPROVED	10/16/2013		MODEL LANGUAGE		RECRUITMENT OF RESOURCE HOME AND PROVISION OF SHARED CASE MANAGEMENT SERVICES	TENNESSEE BAPTIST CHILDREN'S HOME INC	38509	APPROVED BY TONI STUART
02701-0182	cy13-	2646	10/16/2013	APPROVED	10/16/2013	NON-COMPETITIVE			DUAL PHASE VACUUM EXTRACTION (DPVE) AND GROUNDWATER TREATMENT SYSTEMS	MK ENVIRONMENT AL		APPROVED BY SHAY OLIPHANT
04401-0039	cy13-	2647	10/16/2013	APPROVED	10/24/2013	NON-COMPETITIVE			SPECIALIZED TREATMENT	PRADER-WILLI HOMES OF OCOMOWO C, LLC		APPROVED BY SHAY OLIPHANT
02901-3122	cy13-	2648	10/16/2013	APPROVED	10/22/2013	NON-COMPETITIVE			AUDIT OF CORRECTIONS NORTHEAST CORRECTIONAL COMPLEX TENNESSEE CORRECTION ACADEMY AND CNETRAL OFFICE FOR REACCREDITATION	AMERICAN CORRECTIONA L ASSOCIATION		APPROVED BY SHAY OLIPHANT
	cy13-	2649	10/16/2013	PENDING				TERMINAT E CONTRAC T	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	30963	
0100-1541	cy13-	2650	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	TRACK REHABILITATION	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	36037	Z-14-RR1006-00 - APPROVED BY TONI STUART
0100-0301	cy13-	2651	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	BEDFORD RAILROAD AUTHORITY	30963	Z-13-RE2001-00 - APPROVED BY TONI STUART
0100-0291	cy13-	2652	10/16/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	TRACK REHABILITATION	BEDFORD RAILROAD AUTHORITY	30961	Z-13-RR1016-00 - APPROVED BY TONI STUART
0100-7601	cy13-	2653	10/16/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	TRI-COUNTY RAILROAD AUTHORITY	36037	Z-14-RR1004-00 - APPROVED BY TONI STUART
	cy13-	2654	10/16/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	SUPPLEMENTAL ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY	19321	GG-10-30906-00 - APPROVED BY TONI STUART
	cy13-	2655	10/16/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	EMERGENCY TRACK REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	23285	GG-10-33523-00 - APPROVED BY TONI STUART

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0100-5581	cy13-	2656	10/16/2013	APPROVED	10/21/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2002-00 - APPROVED BY TONI STUART
	cy13-	2657	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY		Z-10-220837-00 - APPROVED BY TONI STUART
	cy13-	2658	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		Z-10-220830-00 - APPROVED BY TONI STUART
	cy13-	2659	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	CARROLL- HENRY COUNTY RAILROAD AUTHORITY		Z-10-220825-00 - APPROVED BY TONI STUART
	cy13-	2660	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY		Z-10-220816-00 - APPROVED BY TONI STUART
	cy13-	2661	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		Z-10-220812-00 - APPROVED BY TONI STUART
	cy13-	2662	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	WEST TENNESSEE RAILROAD AUTHORITY		Z-10-220841-00 - APPROVED BY TONI STUART
	cy13-	2663	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY		Z-10-220811-00 - APPROVED BY TONI STUART
	cy13-	2664	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY		Z-10-220810-00 - APPROVED BY TONI STUART
0100-0291	cy13-	2665	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	EMERGENCY BRIDGE REPAIRS	EAST TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1008-00 - APPROVED BY TONI STUART
0100-5581	cy13-	2666	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	19993	Z-11-RR1009-00 - APPROVED BY TONI STUART
0100-5571	cy13-	2667	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	BRIDGE REHABILITATION	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY		Z-11-RR1001-00 - APPROVED BY TONI STUART
0100-0301	cy13-	2668	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	TRACK ENGINEERING	BEDFORD RAILROAD AUTHORITY	30963	Z-13-RE2019-00 - APPROVED BY TONI STUART
0100-0301	cy13-	2669	10/16/2013	APPROVED	10/22/2013			TERMINAT E CONTRAC T	BRIDGE ENGINEERING	CARROLL- HENRY COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2002-00 - APPROVED BY TONI STUART

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0100-0301	cy13-	2670	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	CHEATHAM COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2003-00 - APPROVED BY TONI STUART
0100-0301	cy13-	2671	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	CHEATHAM COUNTY RAILROAD AUTHORITY		Z-13-RE2021-00 - APPROVED BY TONI STUART
0100-0301	cy13-	2672	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2006-00 - APPROVED BY TONI STUART
0100-0301	cy13-	2673	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2024-00 - APPROVED BY TONI STUART
	cy13-	2674	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2040-00 - APPROVED BY TONI STUART
0100-0301	cy13-	2675	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2041-00 - APPROVED BY TONI STUART
	cy13-	2676	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION CHEATHAM COUNTY RAILROAD AUTHORITY	CHEATHAM COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1019-00 - APPROVED BY TONI STUART
0100-0291	cy13-	2677	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	EAST TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1006-00 - APPROVED BY TONI STUART
0100-0291	cy13-	2678	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1024-00 - APPROVED BY TONI STUART
0100-0291	cy13-	2679	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1033-00 - APPROVED BY TONI STUART
	cy13-	2680	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	MARION COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1013-00 - APPROVED BY TONI STUART
	cy13-	2681	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	30961	Z-13-RR1014-00 - APPROVED BY TONI STUART
	cy13-	2682	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	30961	Z-13-RR1015-00 - APPROVED BY TONI STUART
	cy13-	2683	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	30961	Z-13-RR1021-00 - APPROVED BY TONI STUART
	cy13-	2684	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	OAK RIDGE- HERITAGE RAILROAD AUTHORITY	30961	Z-13-RR1011-00 - APPROVED BY TONI STUART

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	cy13-	2685	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1001-00 - APPROVED BY TONI STUART
	cy13-	2686	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1002-00 - APPROVED BY TONI STUART
	cy13-	2687	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	BRIDGE REHABILITATION	TENNESSEE SOUTEHRN RAILROAD AUTHORITY		Z-13-RR1004-00 - APPROVED BY TONI STUART
10100-0291	cy13-	2688	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	30961	Z-13-RR1027-00 - APPROVED BY TONI STUART
	cy13-	2689	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	TENNESSEE SOUTHERN RAILRAOD AUTHORITY	30961	Z-13-RR1028-00 - APPROVED BY TONI STUART
	cy13-	2690	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	30961	Z-13-RR1029-00 - APPROVED BY TONI STUART
	cy13-	2691	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1025-00 - APPROVED BY TONI STUART
	cy13-	2692	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	TENNKEN RAILROAD AUTHORITY	30961	Z-13-RR1017-00 - APPROVED BY TONI STUART
	cy13-	2693	10/16/2013	APPROVED	10/22/2013		TERMINAT E CONTRAC T	TRACK REHABILITATION	TRI-COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1010-00 - APPROVED BY TONI STUART
	cy13-	2694	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE	STUDENT INFORMATION SYSTEM SOLUTION	SOFTWARE TECHNOLOGY INC		APPROVED BY TONI STUART
	cy13-	2695	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE	STUDENT INFORMATION SYSTEM SOLUTION	FOLLETT SOFTWARE COMPANY		APPROVED BY TONI STUART
	cy13-	2696	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE	STUDENT INFORMATION SYSTEM SOLUTION	SKYWARD INC.		APPROVED BY TONI STUART
	cy13-	2697	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE	STUDENT INFORMATION SYSTEM SOLUTION	EDUPOINT EDUCATIONAL SYSTEMS		APPROVED BY TONI STUART
	cy13-	2698	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE	STUDENT INFORMATION SYSTEM SOLUTION	NCS PEARSON INC		APPROVED BY TONI STUART
10100-0000	cy13-	2643	10/15/2013	APPROVED	10/15/2013		TERMINAT E CONTRAC T	P/U TRUCK & PAVEMENT FRICTION TESTER	INT'L CYBERNETICS CORP		PURCHASE ORDER TERMINATION - APPROVED BY PAUL KRIVACKA
	cy13-	2644	10/15/2013	PENDING		NON-COMPETITIVE		CONTINUATION OF CENTREX LAND LINE TELEPHONY SERVICES	AT&T		
133201-0011	cy13-	2640	10/11/2013	APPROVED	10/15/2013	NON-COMPETITIVE AMENDMENT		TRAINING MODULES FOR TENNESSEE VALUE ADDED ASSESSMENT SYSTEM	SAS INSTITUTE INC	FA1237114	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA

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84345-1201	cy13-	2641	10/11/2013	APPROVED	10/15/2013		OTHER	PROVISION OF HEALTH CARE SAFETY NET PRIMARY CARE SERVICES FOR UNINSURED ADULT TENNESSEANS AGES 19-64	SILOAM FAMILY HEALTH CENTER		APPROVED BY TONI STUART
	cy13-	2642	10/11/2013	APPROVED	10/15/2013	NON-COMPETITIVE AMENDMENT			BLAUER MFG CO	39145	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13-	2636	10/10/2013	APPROVED	10/11/2013	NON-COMPETITIVE AMENDMENT		WASTE WATER TREATMENT AT NORRIS DAM STATE PARK	CITY OF NORRIS	32701	HOSPITALITY - APPROVED BY PAUL KRIVACKA
83201-0151	cy13-	2637	10/10/2013	APPROVED	10/15/2013		OTHER	FINANCIAL SUPPORT THROUGH PRODUCTIVITY GRANT FOR WORK BY WEST TN ADULT SERVING CONSORTIUM	DYERSBURG STATE COMMUNITY COLLEGE	EG1133379	APPROVED BY TONI STUART
83201-0161	cy13-	2638	10/10/2013	APPROVED	10/15/2013		OTHER	FINANCIAL SUPPORT THROUGH PRODUCTIVITY GRANT INITIATIVE FOR WORK BY MIDDLE TN ADULT SERVING CONSORTIUM	MIDDLE TENNESSEE STATE UNIVERSITY	EG1133760	APPROVED BY TONI STUART
81865-0050	cy13-	2639	10/10/2013	APPROVED	10/15/2013	NON-COMPETITIVE AMENDMENT		STATE HEALTH INFORMATION EXCHANGE COOPERATIVE AGREEMENT PROGRAM (HIE PROGRAM)	UNIVERSITY OF MEMPHIS	32219	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
81903-0010	cy13-	2631	10/7/2013	APPROVED	10/7/2013	NON-COMPETITIVE AMENDMENT			HAY GROUP INC	34641	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
82914-0010	cy13-	2632	10/7/2013	APPROVED	10/10/2013	NON-COMPETITIVE AMENDMENT		FIRE ALARM MAINTENANCE AND INSPECTION	INTERNATIO - 001	32914	APPROVED BY SHANNON HOWELL
83004-1201	cy13-	2633	10/7/2013	APPROVED	10/17/2013		OTHER	COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	VARIOUS LOCAL GOVERNMENT S PLEASE SEE CDBG SPREADSHEET		APPROVED BY TONI STUART
82701-0181	cy13-	2634	10/7/2013	APPROVED	10/7/2013	NON-COMPETITIVE		EMERGENCY RESPONSE TO HAZARDOUS SUBSTANCE SITES	PROGRESSIVE ENVIRONMENTAL SERVICE		APPROVED BY SHAY OLIPHANT
84501-1081	cy13-	2635	10/7/2013	APPROVED	10/16/2013	NON-COMPETITIVE		IMPLEMENTATION OF RECOMMENDATIONS BASED ON FISCAL SKILLS ASSESSMENT	MADEN FINANCIAL MANAGEMENT LLC		APPROVED BY SHAY OLIPHANT
81836-5006	cy13-	2630	10/4/2013	APPROVED	10/4/2013	NON-COMPETITIVE AMENDMENT		DENTAL SERVICES FOR COVERKIDS PROGRAM	NATIONAL GUARDIAN LIFE INSURANCE COMPANY	FA0823921	PROPOSED AMENDMENT 4 - APPROVED BY PAUL KRIVACKA
	cy13-	2629	10/2/2013	APPROVED	10/24/2013	NON-COMPETITIVE		CONTINUATION OF CENTREX LAND LINE TELEPHONY SERVICES	AT&T		APPROVED BY SHAY OLIPHANT
83501-1425	cy13-	2623	10/1/2013	APPROVED	10/10/2013		TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES (DEPUTY ELECTRICAL INSPECTOR)	ROBERT MCCASLAND ELECTRICAL INSPECTORS PC (ROBERT MCCASLAND)	27291	APPROVED BY SHANNON HOWELL

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81608-1410	cy13	2624	10/1/2013	PENDING				REVENUE CONTRACT	TRICOR WILL PROVIDE OFFENDER LABOR	CUMBERLAND PRODUCTS GROUP LLC		
84301-1431	cy13	2625	10/1/2013	APPROVED	10/4/2013	NON-COMPETITIVE		NO COST CONTRACT	YEARLY PUBLIC HEALTH MAGAZINE	JOURNAL COMMUNICATIONS		APPROVED BY SHERRY WHITBY
81865-0060	cy13	2626	10/1/2013	APPROVED	10/15/2013		5 YEAR LIMIT		PROVISION OF DENTAL SERVICES COVERKIDS PROGRAM	NATIONAL GUARDIAN LIFE INSURANCE COMPANY	2902	APPROVED BY TONI STUART
82901-3122	cy13	2627	10/1/2013	PENDING		NON-COMPETITIVE			INMATE TELEPHONE SERVICES	PRAESES		
80901-2371	cy13	2628	10/1/2013	APPROVED	10/16/2013	NON-COMPETITIVE			ABANDONED PROPERTY EXAMINATION SERVICES	VERUS FINANCIAL LLC		APPROVED BY SHAY OLIPHANT
80504-2840	cy13	2617	9/30/2013	APPROVED	9/30/2013	NON-COMPETITIVE AMENDMENT				FRANKLIN SERVICES	31188	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
80504-2840	cy13	2618	9/30/2013	APPROVED	9/30/2013	NON-COMPETITIVE AMENDMENT				FRANKLIN SERVICES	29290	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2619	9/30/2013	APPROVED	9/30/2013	NON-COMPETITIVE AMENDMENT				LECO CORPORATION	24282	APPROVED BY PAUL KRIVACKA
84349-7611	cy13	2620	9/30/2013	APPROVED	10/22/2013	NON-COMPETITIVE AMENDMENT				VANDERBILT UNIVERSITY	FA1335010	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
84349-7631	cy13	2621	9/30/2013	APPROVED	10/22/2013	NON-COMPETITIVE AMENDMENT				TENNESSEE STATE UNIVERSITY	ED1334491	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
84320-0261	cy13	2622	9/30/2013	APPROVED	10/4/2013	NON-COMPETITIVE		NO COST CONTRACT	PROCESSING OF HOSPITAL DISCHARGE DATA FROM NON-TENNESSEE HOSPITAL ASSOCIATION HEALTH INFORMATION NETWORK (NON-HIN) FACILITIES	TENNESSEE HOSPITAL ASSOCIATION		APPROVED BY SHERRY WHITBY
	cy13	2614	9/27/2013	APPROVED	10/16/2013	NON-COMPETITIVE AMENDMENT			WASTE WATER TREATMENT AT NORRIS DAM STATE PARK	CITY OF NORRIS	34307	APPROVED BY SHANNON HOWELL
	cy13	2615	9/27/2013	APPROVED	10/10/2013	NON-COMPETITIVE AMENDMENT			WASTE WATER TESTING AT PICKWICK LANDING STATE PARK	LANNIE HUTTON	NV29022	APPROVED BY SHANNON HOWELL
	cy13	2616	9/27/2013	APPROVED	10/10/2013	NON-COMPETITIVE AMENDMENT			WASTE WATER AND SEWAGE TREATMENT PLANT OPERATIONS AT DAVID CROCKETT BIRTHPLACE STATE PARK	MICROBAC	28820	APPROVED BY SHANNON HOWELL
82101-1400	cy13	2607	9/26/2013	APPROVED	9/26/2013		5 YEAR LIMIT		IBM 400 PRINTER MAINTENANCE	RICOH	1776	APPROVED BY TONI STUART
82101-1400	cy13	2608	9/26/2013	APPROVED	9/26/2013	NON-COMPETITIVE AMENDMENT			PRINTER MAINTENANCE	RICOH	1776	PROPOSED AMENDMENT 1 - APPROVED BY TONI STUART
82101-1400	cy13	2609	9/26/2013	APPROVED	10/4/2013	NON-COMPETITIVE AMENDMENT			EMPLOYEE SHUTTLE SERVICE MEMPHIS	BLUES CITY TOURS INC	34217	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
80100-3521	cy13	2610	9/26/2013	APPROVED	10/16/2013	NON-COMPETITIVE			ALCOHOL COUNTERMEASURES MEDIA MARKETING	MUSIC CITY INC		APPROVED BY SHAY OLIPHANT



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32118-1400	cy13	2611	9/26/2013	APPROVED	10/16/2013	NON-COMPETITIVE AMENDMENT			SHIPPING	VOLUNTEER EXPRESS INC	25154	PROPOSED AMENDMENT 1 - APPROVED BY SHAY OLIPHANT
34401-0046	cy13	2612	9/26/2013	APPROVED	9/30/2013	NON-COMPETITIVE			SPEECH LANGUAGE PATHOLOGIST - AAC & SWALLOWING SPECIALIST	CASEY LACEFIELD SLP		APPROVED BY SHAY OLIPHANT
31902-0011	cy13	2613	9/26/2013	APPROVED	9/30/2013	NON-COMPETITIVE			PRESENTATION FOR ANNUAL TENNESSEE GOVERNMENT LEADERSHIP CONFERENCE	PEAK LEARNING INC		APPROVED BY SHAY OLIPHANT
32506-0641	cy13	2606	9/25/2013	APPROVED	9/26/2013		OTHER		GRANT FOR PROVISION OF DEVELOPING MARKETS FOR TN AGRICULTURAL AND FOREST PRODUCTS	DEPARTMENT OF AGRICULTURE	32824	APPROVED BY TONI STUART
	cy13	2595	9/24/2013	APPROVED	10/15/2013	NON-COMPETITIVE AMENDMENT				ATECH	28910	APPROVED BY TONI STUART
32701-0180	cy13	2596	9/24/2013	APPROVED	9/26/2013		MODEL LANGUAGE		SECURE PAYMENT PROCESSING SERVICES	SHIFT4 CORPORATION	38636	APPROVED BY TONI STUART
33150-1071	cy13	2597	9/24/2013	APPROVED	9/26/2013			TERMINATE CONTRACT	ADVISE ON THE COMMON CORE STATE STANDARDS TRANSITION PLAN	JARED BIGHAM		APPROVED BY TONI STUART
33150-1271	cy13	2598	9/24/2013	APPROVED	9/26/2013			TERMINATE CONTRACT	ADVISE ON THE COMMON CORE STATE STANDARDS TRANSITION PLAN	PENNYE THURMOND		APPROVED BY TONI STUART
32102-1300	cy13	2599	9/24/2013	APPROVED	10/10/2013	NON-COMPETITIVE AMENDMENT				PITNEY BOWES	17386	PROPOSED AMENDMENT 1 - PER SHANNON HOWELL - AMENDMENT IS NOT NEEDED -APPROVED BY PAUL KRIVACKA
33710-7381	cy13	2600	9/24/2013	APPROVED	9/26/2013			TERMINATE CONTRACT	SOFTWARE MAINTENANCE SUPPORT	GEOGRAPHIC SOLUTIONS INC	FA1236703	APPROVED BY TONI STUART
33710-7211	cy13	2601	9/24/2013	APPROVED	9/26/2013			TERMINATE CONTRACT	SOFTWARE MAINTENANCE AND SUPPORT	GEOGRAPHIC SOLUTIONS INC	FA1235038	APPROVED BY TONI STUART
30100-3491	cy13	2602	9/24/2013	APPROVED	9/26/2013		DISCRIMINATION		UPDATING REGION OF INFLUENCE FLOOD FREQUENCY PREDICTION METHODS FOR UNREGULATED STREAMS OF TENNESSEE	USGS		APPROVED BY TONI STUART
33150-1711	cy13	2603	9/24/2013	APPROVED	10/7/2013	NON-COMPETITIVE AMENDMENT				JANIE BARNES	36476	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
	cy13	2604	9/24/2013	APPROVED	10/4/2013	NON-COMPETITIVE AMENDMENT			ANNUAL TERMITE INSPECTION AT TENNESSEE CORRECTION ACADEMY	AMERICAN SOUTH PEST CONTROL	28173	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
32701-0180	cy13	2605	9/24/2013	APPROVED	9/30/2013	NON-COMPETITIVE			SECURE TRANSACTION PROCESSING	SHIFT4 CORPORATION		APPROVED BY SHAY OLIPHANT
34349-7611	cy13	2593	9/20/2013	APPROVED	9/24/2013		MODEL LANGUAGE		STUDENT INTERNS FOR OUTBREAK INVESTIGATION SERVICES	VANDERBILT UNIVERSITY	FA1335010	APPROVED BY TONI STUART

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84349-7631	cy13	2594	9/20/2013	APPROVED	9/24/2013		MODEL LANGUAGE	STUDENT INTERNS FOR OUTBREAK INVESTIGATION SERVICES	TENNESSEE STATE UNIVERSITY (TSU)	ED1334491	APPROVED BY TONI STUART
83004-0931	cy13	2590	9/19/2013	APPROVED	9/19/2013		OTHER	FIRE PROTECTION IMPROVEMENTS	WEAKLEY COUNTY		APPROVED BY TONI STUART
83004-0921	cy13	2591	9/19/2013	APPROVED	9/19/2013		OTHER	DISASTER RECOVERY IMPROVEMENTS - CDBG	GIBSON COUNTY TIPTON COUNTY		APPROVED BY TONI STUART
84701-1105	cy13	2592	9/19/2013	APPROVED	10/3/2013	NON-COMPETITIVE		PROCESSING SERVICES FOR COMMERCIAL LICENSING AND TAX ADMINISTRATION	XEROX STATE & LOCAL SOLUTIONS INC		APPROVED BY SHAY OLIPHANT
83006-1121	cy13	2584	9/18/2013	PENDING			MODEL LANGUAGE	EMPLOYEE INSTRUCTION/TRAINING	GENERAL MOTORS LLC		
81608-1310	cy13	2585	9/18/2013	APPROVED	10/3/2013		REVENUE CONTRACT	TRICOR WILL PROVIDE OFFENDER LABOR	ANDERSON HARDWOOD FLOORS LLC		APPROVED LBY SHAY OLIPHANT
81865-0060	cy13	2586	9/18/2013	APPROVED	9/19/2013	NON-COMPETITIVE AMENDMENT			OSOURCE	FA1030464	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
81865-0051	cy13	2587	9/18/2013	APPROVED	9/24/2013	NON-COMPETITIVE		DISTRIBUTE AND ADMINISTER INCENTIVE PAYMENTS FOR SOFTWARE UPGRADES	TENNESSEE PHARMACISTS RESEARCH AND EDUCATION FOUNDATION		APPROVED BY SHAY OLIPHANT
84549-0371	cy13	2588	9/18/2013	APPROVED	9/19/2013	NON-COMPETITIVE AMENDMENT			BRUNSON PHILLIPS & DAY INC	37596	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
84800-1301	cy13	2589	9/18/2013	SEE NOTES	11/13/2013	NON-COMPETITIVE		CONSULTING SERVICES TO ASSIST THE TBI WITH INSOURCING OF CONVICTED OFFENDER AND ARRESTEE DNA PROFILING	BRUCE BOEKO		DENIED - TBI WILL NEED TO BID OUT TH IS CONTRACT AS AN INFORMAL PURCHASE THROUGH THEIR PROCUREMENT DEPARTMENT BECAUSE THE MAXIMUM VALUE OF THE CONTRACT IS \$12,000. TAMARA BYRD
	cy13	2566	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT			SPURLOCK SERVICES	33642	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
84530-4291	cy13	2567	9/17/2013	APPROVED	9/26/2013	NON-COMPETITIVE		FAMILIES FIRST CASE MANAGEMENT AND EMPLOYMENT SERVICES	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION (SEEDCO)		APPROVED BY PAUL KRIVACKA
81786-0011	cy13	2568	9/17/2013	APPROVED	9/18/2013		MODEL LANGUAGE	DECISION SUPPORT SYSTEM AND EXECUTIVE INFORMATION SYSTEM	TRUVEN HEALTH ANALYTICS	38894	CHANGE MODEL LANGUAGE FOR SECTION D.9 - APPROVED BY TONI STUART
83004-1011	cy13	2569	9/17/2013	APPROVED	9/18/2013		OTHER	DIASTER RECOVERY IMPROVEMENTS - CDBG	CARROLL COUNTY CITY OF SILERTON TOWN OF WHITEVILLE		APPROVED BY TONI STUART

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33150-0151	cy13	2570	9/17/2013	APPROVED	10/7/2013	NON-COMPETITIVE			TNCORE.ORG AND READTENNESSEE.ORG WEBSITE CONTENT MANAGEMENT	UNIVERISTY OF TENNESSEE - KNOXVILLE DR. OLGA EBERT		APPROVED BY SHAY OLIPHANT
33150-0181	cy13	2571	9/17/2013	APPROVED	10/17/2013	NON-COMPETITIVE			DATA FOR IMPLEMENTATION OF STRATEGIC COMPENSATION PROGRAMS	MATTHEW FYFE		APPROVED BY PAUL KRIVACKA
	cy13	2572	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT				INDEXX DISTRIBUTION	33980	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2573	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT				BIO RAD	35083	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2574	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT				HEMOCUE	34890	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2575	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT				GEN PROBE	34301	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2576	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT				PERKIN ELMER	30322	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2577	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT				EASTERN BUSINESS FORMS	35149	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2578	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT				MID SOUTH MARKING SYSTEM	29826	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
31620-0021	cy13	2579	9/17/2013	APPROVED	9/24/2013			MODEL LANGUAGE	LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)	MULTIPLE		APPROVED BY TONI STUART
	cy13	2580	9/17/2013	APPROVED	9/24/2013			OTHER	PURCHASE AND INSTALL DIESEL RETROFITS FOR TDOT DIESEL VEHICLES	TO BE DETERMINED		REQUISITION NO. 126723 - APPROVED BY TONI STUART
31865-0060	cy13	2581	9/17/2013	APPROVED	9/18/2013			5 YEAR LIMIT	CHILDREN HEALTH INSURANCE PROGRAM (CHIP)	QSOURCE	FA1030464	APPROVED BY TONI STUART
30513-0011	cy13	2582	9/17/2013	APPROVED	9/24/2013			REVENUE CONTRACT	DOCUMENT SHREDDING	RICHARDS AND RICHARDS OFFICE RECORDS MANAGEMENT		APPROVED BY SHAY OLIPHANT
31625-1407	cy13	2583	9/17/2013	APPROVED	9/24/2013	NON-COMPETITIVE			PUBLIC ART COMMISSION	NATIONAL ORNAMENTAL METAL MUSEUM		APPROVED BY SHAY OLIPHANT
32601-9021	cy13	2444	9/16/2013	APPROVED	9/18/2013	NON-COMPETITIVE			CREATE IMPLEMENT INSTALL AND MAINTAIN THE CIVIL WAR TRAILS PROGRAM IN TN	VIGINIA CIVIL WAR TRAILS INC		APPROVED BY SHAY OLIPHANT
34901-0017	cy13	2565	9/16/2013	APPROVED	10/16/2013	NON-COMPETITIVE			VIRTUAL WEIGH STATION STUDY	CAMBRIDGE SYSTEMATICS		APPROVED BY SHAY OLIPHANT
31627-0071	cy13	2550	9/12/2013	APPROVED	9/18/2013	NON-COMPETITIVE			PREPARATION OF CIVIL WAR FLAGS OF TN MANUSCRIPT FOR PRINTING	STEPHEN D COX		APPROVED BY SHAY OLIPHANT

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81703-1890	cy13	2551	9/12/2013	APPROVED	9/12/2013		5 YEAR LIMIT	PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	ZYCRON INC	FA0926530	APPROVED BY TONI STUART
81703-1890	cy13	2552	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	ZYCRON INC	FA0926530	PROPOSED AMENDMENT 7 - APPROVED BY PAUL KRIVACKA
81703-1890	cy13	2553	9/12/2013	APPROVED	9/12/2013		5 YEAR LIMIT	PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	TEKSYSTEMS INCORPORATE D	FA0926529	APPROVED BY TONI STUART
81703-1890	cy13	2554	9/12/2013	PENDING		NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	TEKSYSTEMS INC	FA0926529	PROPOSED AMENDMENT 8
81703-1890	cy13	2555	9/12/2013	APPROVED	9/12/2013		5 YEAR LIMIT	PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	KBM ENTERPRISES INC	FA0926531	APPROVED BY TONI STUART
81703-1890	cy13	2556	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	KBM ENTERPRISES INC	FA0926531	PROPOSED AMENDMENT 6 - APPROVED BY PAUL KRIVACKA
81703-1890	cy13	2557	9/12/2013	APPROVED	9/12/2013		5 YEAR LIMIT	PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	COOK SYSTEMS INTERNATIONAL INC	FA0926528	APPROVED BY TONI STUART
81703-1890	cy13	2558	9/12/2013	PENDING		NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	COOK SYSTEMS INTERNATIONAL INC	FA0926528	PROPOSED AMENDMENT 6
81703-1890	cy13	2559	9/12/2013	APPROVED	9/12/2013		5 YEAR LIMIT	PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	CIBER INC	FA0926532	APPROVED BY TONI STUART
81703-1890	cy13	2560	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	CIBER INC	FA0926532	PROPOSED AMENDMENT 8 - APPROVED BY PAUL KRIVACKA
84800-1301	cy13	2561	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		INCIDENT BASED CRIME INFORMATION	BEYOND 20/20	36012	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
81703-1890	cy13	2562	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	COOK SYSTEMS INTERNATIONAL INC	FA0926528	PROPOSED AMENDMENT 6 - APPROVED BY PAUL KRIVACKA
	cy13	2563	9/12/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		PORTABLE TOILETS	JOHNNY ON THE SPOT	24764	
84901-0017	cy13	2564	9/12/2013	PENDING		NON-COMPETITIVE		VIRTUAL WEIGH STATION STUDY	CAMBRIDGE SYSTEMATICS		

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	cy13	2527	9/11/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT			IPAD KIOSKS CO LLC	30294	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
83150-0021	cy13	2528	9/11/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT			DOUBLE LINE INC		PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
81865-0036	cy13	2529	9/11/2013	APPROVED	9/16/2013	NON-COMPETITIVE		PROVIDE CONSULTANT SERVICES FOR DEVELOPMENT AND IMPLEMENTATION OF BEST PRACTICE APPROACH TO PROGRAM DESIGN AND MANAGEMENT, UTILIZATION MANAGEMENT AND VALUES BASED REIMBURSEMENT FOR ENHANCED RESPIRATORY CARE (ERC) SERVICES IN A NURSING FACILITY (NF)	EVENTA LLC		APPROVED BY SHAY OLIPHANT
81865-0030	cy13	2530	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT			AON CONSULTING INC	FA1131060	PROPOSED AMENDMENT 3- APPROVED BY PAUL KRIVACKA
	cy13	2531	9/11/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT			ASTORIA PACIFIC	32708	APPROVED BY PAUL KRIVACKA
	cy13	2532	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT			TREK DIASNOSTIC	33282	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
	cy13	2533	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT			MEDICAL WASTE	29490	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
83001-1001	cy13	2534	9/11/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT			STAND OUT SERVICES, DBA ADVENT MARKETING	23880	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
81786-0010	cy13	2535	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		MEDICAL CLAIMS ADMINISTRATION SERVICES FOR PUBLIC SECTOR PLANS	CIGNA HEALTH AND LIFE INSURANCE COMPANY - EAST	FA1133179	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
81786-0010	cy13	2536	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		MEDICAL CLAIMS ADMINISTRATION SERVICES FOR PUBLIC SECTOR PLANS	CIGNA HEALTH AND LIFE INSURANCE COMPANY - MIDDLE	FA1133146	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
81786-0010	cy13	2537	9/11/2013	APPROVED		NON-COMPETITIVE AMENDMENT		MEDICAL CLAIMS ADMINISTRATION SERVICES FOR PUBLIC SECTOR PLANS	CIGNA HEALTH AND LIFE INSURANCE COMPANY - WEST	FA1133180	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
84800-1301	cy13	2538	9/11/2013	APPROVED	9/18/2013	NON-COMPETITIVE		EXPERT WITNESS ANALYSIS AND TESTIMONY	STEPHANIE ELLIS CONSULTING INC		APPROVED BY SHAY OLIPHANT
84401-0043	cy13	2539	9/11/2013	APPROVED	9/16/2013	NON-COMPETITIVE		SURVEY AND CERTIFICATION OF TITLE XIX FACILITIES PURSUANT TO DIDD ARLINGTON EXIT PLAN AND AGREED ORDER	3 WAY CONTRACT - TENNCARE, DOH AND DIDD	37714	APPROVED BY SHAY OLIPHANT

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33501-1112	cy13	2540	9/11/2013	APPROVED	9/12/2013		TERMINATE CONTRACT	BUILDING INSPECTION AND EXPERT WITNESS SERVICES	MARTIN'S INSPECTION SERVICES PC (DONALD MARTIN)	24580	FA1134322 - APPROVED BY TONI STUART
32110-3480	cy13	2541	9/11/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT			QIAGEN	34763	APPROVED BY PAUL KRIVACKA
32110-3480	cy13	2542	9/11/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT			LIFE TECH	33599	APPROVED BY PAUL KRIVACKA
32701-0180	cy13	2543	9/11/2013	APPROVED	9/24/2013	NON-COMPETITIVE	NO COST CONTRACT	MEDICAL DIRECTOR SERVICES	WALTER STEPHENS MD		APPROVED BY SHAY OLIPHANT - APPROVED BY COMPTROLLER'S OFFICE 4/11/14
	cy13	2544	9/11/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		WINDOW WASHING SERVICE AT HENRY HORTON STATE PARK	WANDA R WHITE	34293	APPROVED BY PAUL KRIVACKA
	cy13	2545	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		WINDOW WASHING AT FALL CREEK FALLS STATE PARK	JEFF YERKES	33727	APPROVED BY SHANNON HOWELL
	cy13	2546	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		WASTE WATER PLAN AT FALL CREEK FALLS STATE PARK	GARY POPE	34418	APPROVED BY SHANNON HOWELL
	cy13	2547	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		SATELLITE SERVICE AT ROCK ISLAND SP	JOHN WEGENER	33934	APPROVED BY SHANNON HOWELL
	cy13	2548	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		CD REPLICATION PRINTING AND PACKAGING FOR UST	PAR ENTERPRISES	28827	APPROVED BY SHANNON HOWELL
34901-0017	cy13	2549	9/11/2013	APPROVED	10/3/2013	NON-COMPETITIVE		MOTORCYCLE RIDER EDUCATION AND SAFETY AWARENESS MEDIA MARKETING	IMG COMMUNICATIONS INC DBA IMG COLLEGE		APPROVED BY SHAY OLIPHANT
33006-0840	cy13	2519	9/10/2013	APPROVED	9/12/2013		5 YEAR LIMIT	RAIL IMPROVEMENTS FOR WRIGHTS AUTO PARS AND METALS LLC	TOWN OF GATES	15811	APPROVED BY TONI STUART
33145-0091	cy13	2520	9/10/2013	APPROVED	9/24/2013	NON-COMPETITIVE		WORK BASED LEARNING	WESTED		APPROVED BY SHAY OLIPHANT
33150-0161	cy13	2521	9/10/2013	APPROVED	9/26/2013	NON-COMPETITIVE		COMMON CORE LEADERSHIP COUNCIL (CCLC)	LINDA KENNARD		APPROVED BY PAUL KRIVACKA
33150-0171	cy13	2522	9/10/2013	APPROVED	9/18/2013	NON-COMPETITIVE		COMMON CORE LEADERSHIP COUNCIL	DAVID STEPHENS		APPROVED BY SHAY OLIPHANT
33103-0021	cy13	2523	9/10/2013	APPROVED	9/18/2013	NON-COMPETITIVE		SOCIAL STUDIES ASSESSMENTS	JARED MYRACLE		APPROVED BY SHAY OLIPHANT
33111-0020	cy13	2524	9/10/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		TENNESSEE COMPREHENSIVE ASSESSMENT PROGRAM (TCAP) WRITING ASSESSMENT, CONSTRUCTED RESPONSE ASSESSMENT AND ALTERNATIVE PORTFOLIO ASSESSMENT	MEASUREMENT INC	FA0926537	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
	cy13	2525	9/10/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		TENNESSEE DEPARTMENT OF CORRECTION	ALADDIN	29816	CONTRACT EXTENSION - APPROVED BY PAUL KRIVACKA

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84570-0391	cy13	2526	9/10/2013	APPROVED	9/24/2013	NON-COMPETITIVE			CUSTOMER SATISFACTION SURVEY	UNIVERSITY OF MEMPHIS SPARKS BUREAU OF BUSINESS AND ECONOMIC RESEARCH (SBBER)		APPROVED BY SHAY OLIPHANT
84347-3701	cy13	2518	9/9/2013	APPROVED	9/9/2013		CONFLICT OF INTEREST		PREGNANT AND PARENTING TEENS INITIATIVE	SHELBY COUNTY GOVERNMENT		APPROVED BY TONI STUART
	cy13	2516	9/5/2013	APPROVED	9/5/2013	NON-COMPETITIVE AMENDMENT			MOWING OF 3 ACCESS POINTS TO HARPETH RIVER		32776	APPROVED BY PAUL KRIVACKA
	cy13	2517	9/5/2013	APPROVED	9/9/2013		MODEL LANGUAGE		TENNESSEE DEPARTMENT OF TRANSPORTATION - ENTERPRISE LICENSE SUBSCRIPTION	BENTLEY SYSTEMS		APPROVED BY TONI STUART
81865-0036	cy13	2503	9/4/2013	APPROVED	9/5/2013		5 YEAR LIMIT		STAETWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES, BEHAVIORAL HEALTH SERVICES, AND LONG TERM SERVICES AND SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES	TBD (RFP)		APPROVED BY TONI STUART
81865-0036	cy13	2504	9/4/2013	APPROVED	9/12/2013		MODEL LANGUAGE		STAETWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES, BEHAVIORAL HEALTH SERVICES, AND LONG TERM SERVICES AND SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES	TBD (RFP)		- APPROVED BY PAUL KRIVACKA
81865-0035	cy13	2505	9/4/2013	APPROVED	9/5/2013	NON-COMPETITIVE AMENDMENT			COLLECTION OF MEDICAL DOCUMENTATION	ASCEND MANAGEMENT INNOVATIONS LLC	37004	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
81865-0060	cy13	2506	9/4/2013	APPROVED	9/5/2013	NON-COMPETITIVE AMENDMENT			PHARMACY ASSISTANCE PROGRAM	EXPRESS SCRIPTS INC	FA0717124	PROPOSED AMENDMENT 7 - APPROVED BY PAUL KRIVACKA
84513-3371	cy13	2507	9/4/2013	APPROVED	9/5/2013		MODEL LANGUAGE		PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICE	TO BE DETERMINED		APPROVED BY TONI STUART
84513-3351	cy13	2508	9/4/2013	APPROVED	9/5/2013		MODEL LANGUAGE		PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
84513-3361	cy13	2509	9/4/2013	APPROVED	9/5/2013		MODEL LANGUAGE		PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
84513-3381	cy13	2510	9/4/2013	APPROVED	9/5/2013		5 YEAR LIMIT		PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
84513-3391	cy13	2511	9/4/2013	APPROVED	9/5/2013		MODEL LANGUAGE		PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART

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84513-3401	cy13	2512	9/4/2013	NOT APPROVED	10/29/2013			LIMITATION OF LIABILITY		DEPARTMENT OF HUMAN SERVICES		AGENCY WILL USE STANDARD TWO (2) TIMES MAXIMUM LIABILITY AMOUNT IN C.1
83150-0101	cy13	2513	9/4/2013	APPROVED	9/16/2013	NON-COMPETITIVE			TRAIN TDOE CENTERS OF REGIONAL EXCELLENCE (CORE) DIRECTORS AND TEAM MEMBERS	MARZANO RESEARCH LABORATORY LLC (MRL)		APPROVED BY SHAY OLIPHANT
80504-0171	cy13	2514	9/4/2013	APPROVED	9/6/2013			REVENUE CONTRACT	TO PAY FOR ACCESS TO THE REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (R.E.A.D.S.)	COLLEGE DALE PUBLIC LIBRARY		APPROVED BY PAUL KRIVACKA
	cy13	2515	9/4/2013	PENDING		NON-COMPETITIVE AMENDMENT				AUTOMATED VISUAL COMMUNICATIONS INC	24783	PROPOSED AMENDMENT 1